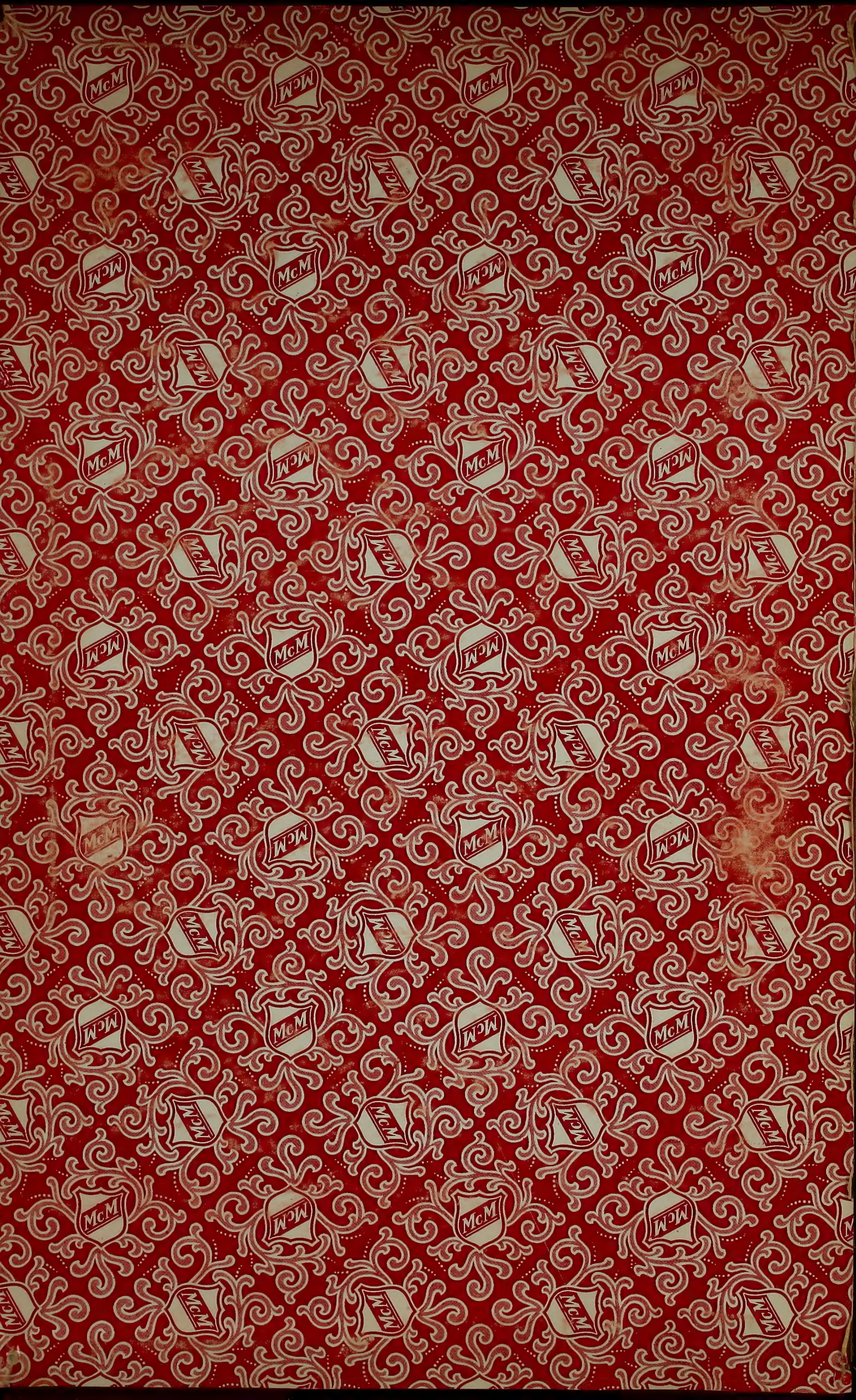
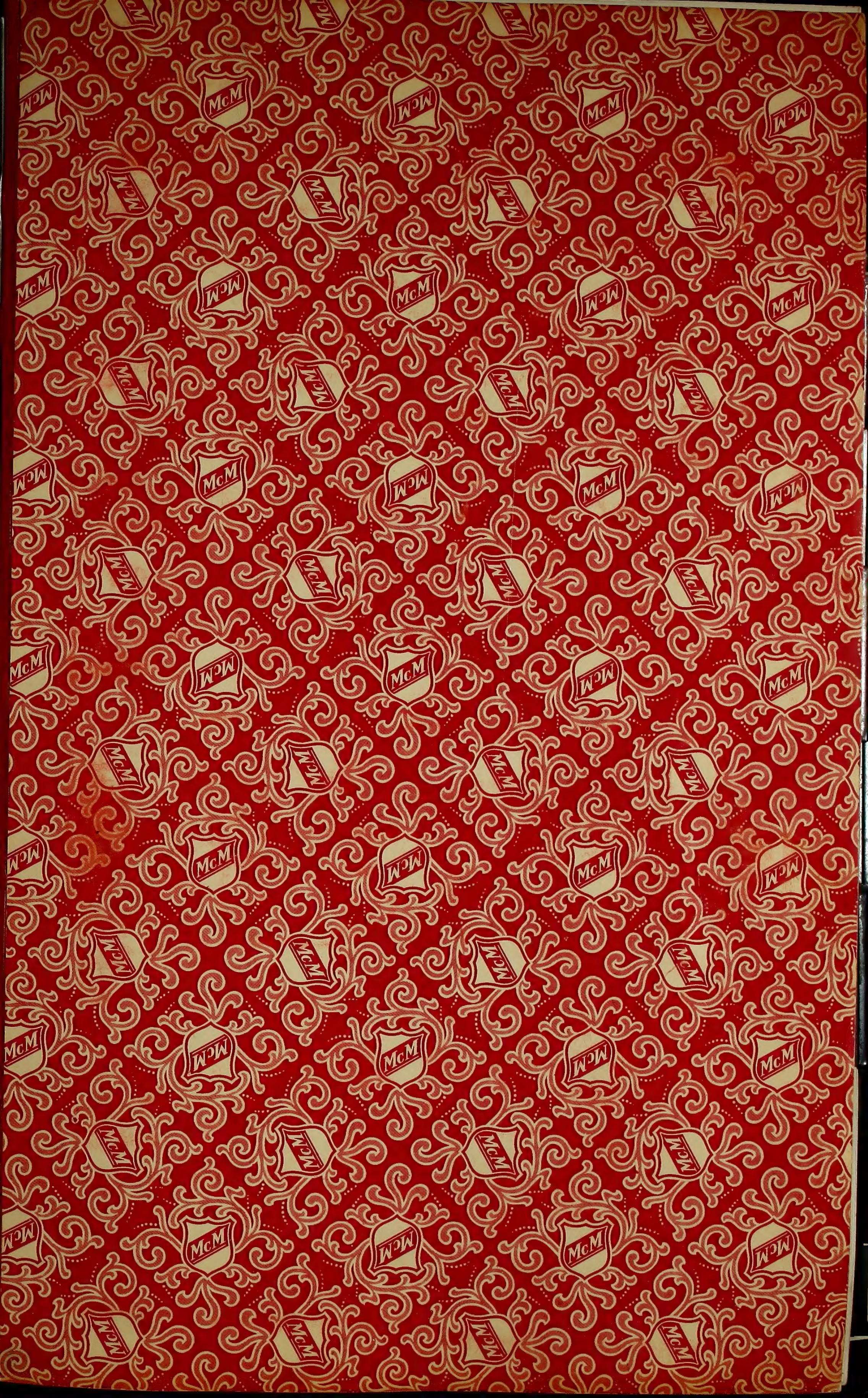



McM

INDEX

FOR

MINUTE

RECORD

BOOK

NO. 48

AGREEMENTS

(BILL OF SALE) From DIVERSIFIED UTILITIES	For SEWAGE TREATMENT PLANT in BOURIE'S RESERVE	3/10/65	31-8
ARTHUR GEMMER, (Attorney of Indianapolis)	Re: Resolution No. 47-344-7 Representing MAPLEWOOD PARK UTILITIES CASE in Indianapolis	3/25/65	48-5
GENERAL TELEPHONE COMPANY	Re: COIN OPERATED TELEPHONE BOOTHS	7/16/65	212-14
L.I. GRIFFIN & SONS, INC.	DEMOLITION OF BUILDING AT CALHOUN AND BRACKENRIDGE	8/19/65	264-10
NATIONAL SERV-ALL COMPANY	GARBAGE AND RUBBISH CONTRACT	8/5/65	241-8
NORFOLK & WESTERN RAILROAD COMPANY	Re: ST. JOSEPH HOSPITAL STORM SEWER at JACKSON EXTENDED TRACKS	4/29/65	96-11
PITOMETER ASSOCIATES (Agreement in Book 47)	Re: WATER TEST Invoice No. 1----$1,470.	6/21/65	171-10
	2---- 2,310.	7/15/65	209-10
	3---- 2,520.	8/10/65	249-19
	4---- 3,570.	9/15/65	305-12
	5---- 3,150.	10/20/65	349-6
RENTAL AGREEMENT (DOR-OLIVER, INC.	For MERCOBOWL CENTRIFUGE for DEWATERING OF WATER PLANT SLUDGE (In connection with McNamee, Porter & Seeley Water Study Agreement of February 4, 1965)	7/16/65	212-13
STATE HIGHWAY COMMISSION	Re: TRUCK ROUTES beginning APRIL 15, 1965	3/3/65	22-9
TRAVELERS RESEARCH CENTER, INC. (LEASE RENTAL AGREEMENT)	AREA OF FILTRATION PLANT (Expires August 14, 1966)	9/2/65	287-5

FOR SEWERS: SEE SPECIAL SEWER PERMITS & AGREEMENTS

BARRICADES

A-1 SANITARY SEWER	ALLEY BETWEEN HUFFMAN & SPRING	4/29/65	96-
A. C. BORGMAN & SONS	ALLEY, REAR OF LINCOLN BANK	8/25/65	271-
BOB'S TRENCHING SERVICE	JEFFERSON & EWING	6/9/65	146-
MRS. M. BEARDSLEY	WEST FOSTER PARKWAY	8/27/65	272-
CUSTOM CRAFT, INC	WEST JEFFERSON, (1 Lane)	6/9/65	151-
CUSTOM CRAFT, INC.	" " "	6/21/65	164-
T. COLVIN	TABER STREET	7/4/65	187-
COIL CONSTRUCTION CO., INC.	SOUTHWOOD AVENUE	7/9/to8/9/65	212-
JOHN DEHNER, INC.	VAN BUREN STREET - Sewer No. 152-1964		29-
DAUGHTERS OF ISIS	HUGH STREET	9/4/65	272-
DOWNTOWN FORT WAYNE ASSOCIATION	WAYNE & CALHOUN	10/31/65	341-
			341-
ELLENWOOD TREE & LANDSCAPING	1700 BLK. LAKE AVENUE	2/12/65	6-
ELMHURST HIGH SCHOOL	CALHOUN & DARROW	1965 Football Season Games	176-
EAST CENTRAL NEIGHBORHOOD ASSOC.	FRANCIS STREET	8/14/65	212-
EMMANUEL LUTHERAN CHURCH	UNION STREET	8/15/65	234-
ENTERPRISE GLASS COMPANY	ALLEY, EWING between WAYNE & BERRY	8/23/to8/27/65.	264-
FORT WAYNE SEWER CLEANING	ALLEY, between CONGRESS & SHERWOOD T.-	2/16&17/65	6-
FORT WAYNE WINDOW CLEANING	SIDEWALK, CALHOUN & WASHINGTON	6/8/65	128-
GREWE CONTRACTORS	SIDEWALK, WEST JEFFERSON	6/11/to 18/65	164-
HALBERT PURSLEY BARTON MALLOW CONST.	BERRY STREET-100' W. of BROADWAY	4/20/65	80-
HATFIELD, MRS RALPH	SPRINGHILL DRIVE	9/24/65	217-
HAGERMAN CONSTRUCTION CO.	SUPERIOR, CLAY, BORDEN	Beginning 9/15/65	304-
HAGERMAN CONSTRUCTION CO.	COLUMBIA	" 10/12/65	332-
IRMSCHER & SON	ALLEY, between WASHINGTON & JEFFERSON-	6/29 to 7/13/65	189-
JACKSON CONSTRUCTION COMPANY	SIDEWALK, at INDIANA BANK	9/13/to9/30/65.	302-
JOHNSON BROTHERS OF SOUTHWHITLEY	SIDEWALK at 122 E. WAYNE	10/20/65	347-
JOHNSON BROTHERS OF SOUTH WHITLEY	SIDEWALK at VAN ORMAN HOTEL ON BERRY--	10/20/65	347-
R. KROEMER	SIDEWALK at 2602 BUETER RD.	5/21/to6/11/65.	124-
KLEAN ALL COMPANY	WEST JEFFERSON	6/15/65	158-
KANNING, LEROY	SIDEWALK on FELICIAN	7/8/to 9/1/65	199-
KINGSTON PARK CIVIC ASSOCIATION	CHARTER LANE	8/21/65	260-
LINCOLNSHIRE COMMUNITY ASSOCIATION	CONCORD LANE	6/18/65	150-
J.W. LINKER	ALLEY, between HANNA & MONROE	9/21/to 12/15/65	312
MCGOWN, MRS.	FRANCIS STREET	9/23/65	312-
MARTIN, INC.	BARR STREET	2/15/thru2/17/65	3
MARTIN, INC.	SIDEWALK, BRACKENRIDGE STREET	4/26/65	90-
MILLER, HOMER	PEMBROKE LANE	8/8/65	185-
MILLER, HOMER	PEMBROKE LANE	10/14/65	338-
MENTZER BROTHERS	FENKER AVENUE	10/20/65	347-
MCKENZIE EXCAVATING	ST. JOE RIVER DR.	6/4/to9/65	146-
NIPSCO	GREEN STREET	4/13/& 14/65	75-
NIPSCO	MICHIGAN AVENUE	6/16/&17/65	164-
NIPSCO	GUTHRIE STREET	6/21/65	171-
NIPSCO	POPLAR STREET	7/8&9/65	201-
NIPSCO	ALLEY, between W. WASHINGTON & JEFFERSON--	8,4to6/65	239-
NIPSCO	BASS STREET	8/12&13/65	249-
NIPSCO	ALLEY, WEST OF WELLS	Beginning 9/17/65	307-
NOBIS CONSTRUCTION CO.	ARBOR AVENUE	4/22 & 23/65	88-
NORFOLK & WESTERN RAILROAD	CROSSING at 1600 N. ANTHONY	6/1 to 4/65	128-
PELKINGTON BUILDERS	SIDEWALK, 923 S. HARRISON	2/11 thru 13/65	223-
POWELL, CHARLES	ALLEY, Beside 3318 BEAVER	7/22 & 23/65	221-
PFISTER COMMUNITY ASSOCIATION	AIRLINE DRIVE	9/12/65	275-
ROLF COAL CO.	ALLEY, Between BERRY & WAYNE	6/10/65	150-
ROLF COAL CO.	ALLEY, NORTH OF BERRY, REAR OF STANDARD		185-
RICE, MRS. ED.	NORTH WASHINGTON ROAD	10/3/65	316-

B A R R I C A D E S

SCHEELE CONST, INC.	SOUTH WAYNE - CREIGHTON	Install Sewer 147-64	57-8
SPATT PLUMBING	ALLEY, Rear of 3509 WINTER	4/13/&14/65	75-10
SWIFTY PLUMBING	CALHOUN, MAIN ST. (North)	4/26/65	90-8
ST. THERESE SCHOOL	LIBERTY DRIVE	School term	176-13
C. L. SCHUST CO.	SIDEWALK, LINCOLN BANK	6/19 thru 31/65.	169-12
SOUTH WAYNE BAPTIST CHURCH	COTTAGE AVENUE	7/16/65	199-19
K. SHOVLIN	LYNN AVENUE	9/6/65	218-11
SIMPSON METHODIST CHURCH	SUTTENFIELD STREET	7/30/65	229-12
STUBES, MRS. CHARLES	DREXEL AVENUE	8/20/65	261-4
ST. PETERS SCHOOL	ST.MARTIN STREET	School term	261-5
SOUTH BEND SLURRY SEAL, INC.	SPRING STREET	8/30&31/65	275-6
ST. JOHN THE BAPTIST SCHOOL	PASADENA DRIVE	school term	277-5
R. NELSON SNIDER HIGH SCHOOL	CLINTON COURT - DARROW AVENUE	Football games..	284-7
SCHEELE CONST, INC.	FAIRFIELD AT CREIGHTON	Install Sewer...	322-13
SORG CONST. CO., INC.	SAND POINT ROAD	10/14/65	339-7
TOWN & COUNTRY SEWER SERVICE	CLAIR AT CALHOUN	6/14/to16/65	157-10
TEETERS, EDWIN	MAYWOOD CIRCLE	7/25/65	221-9
UNITED UTILITY SERVICE CORP.	ALLEY, Between CALHOUN & HARRISON (Wayne to Washington)	8/22/65	260-7
WEST CREIGHTON AVE. CHRISTIAN CH.	MINER STREET	6/30/65	176-12
WABASH RAILROAD	AIRLINE DRIVE	9/12/65	275-4

B I D S

I N V I T A T I O N A L

BOARD OF PUBLIC WORKS

7421	1 1965 FORD FALCON FOR STREET DEPT.	ALLEN COUNTY MOTORS	$1823.00	25-
7523	OLD MAUMEE ROAD DRAINAGE CORRECTION	JOHN DEHNER, INC.	915.00	51-
7541	REROOFING FIRE STATION NO. 3	ASBESTOS INSULATING & ROOFING	1177.00	58-
19301	2 4 YD. DUMP BEDS FOR STREET DEPT.	HOOSIER TRUCK EQUIPMENT, INC.	1930.00	107-
19316	WIDENING EAST SIDE SHERMAN BLVD. (Franke Park to Spy Run Creek)	WAYNE ASPHALT & CONSTRUCTION	1994.20	115-
19320	WIDENING WEST SIDE SHERMAN BLVD. (Bridge over Spy Run Creek to Park Drive)	WAYNE ASPHALT & CONSTRUCTION	1935.50	115-
	CITY UTILITIES SCRAP SALE	Sold to LEVIN & SONS, INC. (19,560.24 bid	....	44- 142- 204-
19661	2 9' DUMP BODIES FOR STREET DEPT	ERNST TRUCK EQUIPMENT, INC	1776.50	300-
19674	1 11' REVERSIBLE SNOW PLOW FOR STREET DEPT.	MACDONALD MACHINERY CO.	972.82	302-
19676	2 11' ONE WAY SNOW PLOWS FOR STREET DEPT.	MACDONALD MACHINERY CO.	1990.00	302-
19675	1 HOPPER TYPE SALT SPREADER	MACDONALD MACHINERY CO.	1719.00	302-
19701	1 11' ONE-WAY SNOW PLOW FOR STREET DEPT.	MACDONALD MACHINERY CO.	1024.73	314-
19763	1 1966 PICKUP TRUCK FOR STREET DEPT.	ALLEN COUNTY MOTORS, INC.	1559.08	337-

CITY UTILITIES

04508	1 POWER TRANSFORMER for LAWTON SUBSTATION	Council 2/23/65	PENNSYLVANIA TRANSFORMER DIV. OF CANNONSBURG. PENN.	$75,400.00	7
04781	1 1965 LINE TRUCK FOR WATER CONST DEPT.	Council 3/9/65	HEFNER CHEVROLET	2,199.28	25
04782	1 CREW CAB FOR WATER CONST. DEPT.	Council 3/9/65	DELPHI BODY WORKS	4,575.56	25
04913	REPLACEMENT DRIVE for SKIP HOIST AT POWER PL.	Council 3/23/65	TRANSMISSION & FLUID EQUIPMENT	4,939.00	35
04945	1 TRUCK FOR LIGHT CONST. DEPT.	Council 3/23/65	ALLEN COUNTY MOTORS, INC.	2,734.80	37
04944	1 LINE BODY REPLACEMENT FOR LIGHT CONST.	Council 3/23/65	MCCABE-POWERS BODY CO.	10,139.10	37
05186	21,000' CABLE FOR LIGHT CONST.	Council 4/13/65	NATIONAL MILL SUPPLY, INC.	3,838.80	58
05187	6000' CABLE FOR LIGHT CONST.	Council 4/13/65	NATIONAL MILL SUPPLY, INC.	6,102.00	58
05226	3000' CABLE FOR LIGHT CONST.	Council 4/13/65	GRAYBAR ELECTRIC CO.	2,482.20	63
05228	2 VAN TYPE TRUCKS FOR WATER CONST. DEPT.	Council 4/13/65	ALLEN COUNTY MOTORS, INC.	2,421.38	65
5230	1 VAN TYPE TRUCK FOR WATER CONST. DEPT.	Council 4/13/65	DEHAVEN CHEVROLET, INC.	2,161.80	65
05339	TRACTOR-LOADER & BACKHOE FOR WATER CONST.	Council 4/27/65	INDUSTRIAL TRACTOR & EQUIPMENT	5,600.00	75
05153	CONTROL FOR DALMAN SUBSTATION	Council 4/27/65	GENERAL ELECTRIC APPARATUS	3,780.00	76
05480	AIR COMPRESSOR FOR WATER CONST. DEPT.	Council 4/27/65	INDIANA EQUIPMENT CO.	3,233.00	85
05855	4200' CABLE FOR LIGHT CONST.	Council 5/25/65	PHELPS DODGE COPPER PROD. CORP.	17,143.19	117
06294	1 CAB & CHASSIS FOR WATER CONST. DEPT.	Council 6/22/65	FORT WAYNE DODGE, INC.	2,526.61	165
07026	1 HEAVY DUTY TRUCK FOR SEWAGE TREATMENT	Council 8/24/65	ALLEN COUNTY MOTORS, INC.	6,243.29	249
07086	3 DISTRIBUTION TRANSFORMERS FOR MEMORIAL JUNIOR HIGH SCHOOL	Council 8/24/65	PROTECTIVE ELECTRICAL CO.	2,490.00	258
07665	9000' CABLE FOR LIGHT CONST. DEPT.	Council 10/12/65	NATIONAL MILL SUPPLY CO.	8,640.00	321
07958	1 CAB & CHASSIS FOR LIGHT SERVICE DEPT.	Council 10/26/65	JERRY WATSON FORD	1,923.80	344
06716	3000' COPPER CABLE FOR LIGHT CONST.	Council 7/25/65	GENERAL CABLE CORP.	5,745.00	212
07449	1966 VAN TRUCK FOR SUBSTATION DEPT.	Council 9/28/65	FORT WAYNE DODGE	1,956.42	300
07450	1966 VAN TRUCK FOR SEWAGE TREATMENT	Council 9/28/65	FORT WAYNE DODGE	1,795.37	300
07383	ROOF & WALL REPAIR AT WATER CONSTRUCTION	Council 9/28/65	L. I. GRIFFIN & SONS	8,381.50	302

BIDS

MISCELLANEOUS

3 SERVI-CYCLES FOR PARKING METER VIOLATIONS 6-4, 19-4
2 - 2 TON CAB AND CHASSIS FOR STREET DEPT. 45-13, 66-5, 68-5
DEMOLITION OF BUILDING AT CALHOUN AND BRACKENRIDGE 154-18, 178-5, 222-11, 246-4, 264-10
GARBAGE AND RUBBISH COLLECTION 131-19, 178-6, 201-7, 241-8
SLURRY SEAL MIXTURE 207-11, 228-6
1 - 1965 STATION WAGON FOR ENGINEERING DEPT. 222-12, 246-5, 250-5, 260-9
2 - HEAVY DUTY CAB AND CHASSIS FOR STREET DEPT. 260-8, 281-12, 289-11
1 - HEAVY DUTY FRONT END LOADER FOR STREET DEPT. 260-8, 281-13, 289-12
1 - ½ TON PICK-UP TRUCK FOR STREET DEPT. 260-8, 281-11, 289-13
PARKING METERS 276-7, 301-4
SCRAP (City Utilities) 44-6, 142-10, 204-9

CITY UTILITIES (INVOICES)

145-1964
JOHN DEHNER, INC. ------------- PIERSON DITCH, PHASE I -------- Invoice No. 1--$30,620.40--3/10/65.. 31-7
No. 2-- 34,895.22--4/26/65.. 90-9
No. 3-- 23,645.60--5/25/65..128-1
No. 4-- 25,777.78-6/8/65...150-1
(FINAL) No. 5--118,700.81--9/20/65..309-1

146-1964
JOHN DEHNER, INC. ------------- PIERSON DITCH, PHASE II ------- Invoice No. 1--$ 6,053.44--4/26/65.. 90-1
No. 2-- 38,506.77--5/25/65..128-1
No. 3-- 36,443.08--10/5/65..332-1

147-1964
SCHEELE CONSTRUCTION, INC. ---- CREIGHTON-FAIRFIELD SEWER ----- Invoice No. 1--$ 9,694.38--6/1/65..137-1
No. 2-- 21,113.40--6/14/65.158-1
No. 3-- 23,876.84--8/3/65..239-1
No. 4-- 18,579.39--8/12/65.252-1
No. 5-- 13,539.65--9/20/65.309-1

COMMONWEALTH ASSOCIATES, INC.-- FOR ADDITIONAL PRELIMINARY REPORT ON CITY LIGHT EXPANSION (Resolution No. 47-45-7)(Agreement August 13, 1963)
(Consulting Engineers)
---- Invoice No. 1--$ 1,900.00--2/23/65. 15-7
Invoice No. 2-- 1,364.99--2/23/65. 15-7
Invoice No. 3-- 519.71--2/23/65. 15-7
Invoice No. 4-- 852.57--2/23/65. 15-7
No. 5-- 56.19--2/23/65. 15-7
No. 6-- 14.68--2/23/65. 15-7
No. 7-- 1,876.44--5/7/65..103-9

COMMONWEALTH ASSOCIATES, INC.-- FOR ENGINEERING SERVICES IN CONNECTION WITH AGREEMENT TO DETERMINE FEASIBILITY OF EXPANSION
---- Invoice No. 1--$ 1,876.44--2/23/65. 15-8
No. 2-- 1,876.44--2/23/65. 15-8
No. 3-- 9,382.20--2/23/65. 15-
No. 4-- 3,752.88--2/23/65. 15-
No. 5-- 3,752.88--3/22/65. 44-
No. 6-- 9,382.20--4/12/65. 73-6
No. 7 -- 1,876.44--5/7/65..103-9
No. 8-- 1.876.44--6/22/65.173-
No. 9-- 1,501.15--9/23/65.319-6
No.10-- 2,251.73--10/19/65.346-

SEWER TAP REIMBURSEMENTS

NORTHCREST-CONCORDIA DUNWOOD INTERCEPTOR -----------LANCER HOMES, INC.
SC-54-1 SC-55-1 -------------------------------- $ 66.48--3/18/65.. 41-1

INDIANA BAPTIST HOMES AND HOSPITALS ---------------------LANCER HOMES
SC-64-2 -- 853.43--3/18/65.. 40-1

FORT WAYNE COMMUNITY SCHOOLS---GEORGE F. ARMSTRONG
SC-60-2 -- 212.47--5/6/65...100-4

ALTON HOWER AND FORTMEYERS TRUCK STOP -------------------THERMO RITE SALES
SC-64-3 -- 3,041.09--5/19/65..119-10

FRANK FISHER DEVELOPMENT ------FORT WAYNE COMMUNITY SCHOOLS
SC-57-5 -- 4,379.05--6/8/65...151-2

INDIANA BAPTIST HOMES AND HOSPITALS ---------------------WEAVER CARMER
SC-64-2 -- 853.43--7/20/65..218-1

NORTHCREST-CONCORDIA DUNWOOD INTERCEPTOR ---------- WEAVER CARMER
SC54-1 SC-55-1 --------------------------------- 66.48--7/20/65..219-1

ALLEN DAIRY PRODUCTS, INC.---- ANTOINE, TULLY, KING, HOUSER, INMAN ------------ 2,327.00-9/20/65..309-1

NORTHCREST-CONCORDIA DUNWOOD INTERCEPTOR ---------- D. MARCHAND
SC-54-1 SC-55-1 -------------------------------- 167.95--9/20/65.130-1

FENSTERMAKER, ELLISON, MOELLER, SHAMBAUGH, SCHWARTZ, WHITE ------------------------ R.C. WELLS
SC-58-6 -- 596.52--10/7/65..334-

CITY UTILITIES (INVOICES)

PITOMETER ASSOCIATES --------WATER TEST AGREEMENT--------Invoice No. 1---$1,470.00-----6/21/65....171-10
Resolution 47-343-6
No. 2--- 2,310.00-----7/15/65....209-10
No. 3--- 2,520.00-----8/10/65....249-19
No. 4--- 3,570.00-----9/15/65....305-12
No. 5--- 3,150.00-----10/20/65...349-6

ARTHUR GEMMER, Attorney from--RE: MAPLEWOOD UTILITIES & Invoice No. 1---$1,000.00-----3/25/65.... 48-5
Indianapolis WATER CONTRACT 6503 ---Invoice No. 2--- 652.25 -----7/13/65....207-12
C. U. Purchase Order 04425

WATER CONTRACTS

6468 - BROOKSIDE ESTATES (Reed & Evard Roads) ------------------$16,570.21---------- 3/3/65...... 22-8

6443 - PENMOKEN-LOWER HUNTINGTON RD. ---------------------------- 4,544.50---------- 4/29/65..... 94-6

INVOICES FOR CITY LIGHT EXPANSION ----------- SEE SPECIAL PAGE - CITY LIGHT EXPANSION

This Expansion Program Was Not Done - See 1968-1969

CITY LIGHT EXPANSION (Also Books 45 and 47)

ORIGINAL AGREEMENT WITH COMMONWEALTH ASSOCIATES, INC. ------------8/13/63---SEE BOOK 45(H.I. Page 19)

RESOLUTION FOR ADDITIONAL SERVICES FROM COMMONWEALTH ASSOC. ------6/25/64---SEE BOOK 47-45-7

RESOLUTION ORDERING COMMONWEALTH TO PREPARE PLANS & SPECS FOR ADDITION OF 2 22,000 K.V. UNITS - LAWTON PARK GENERATING STATION ------------------------------9/14/64---SEE BOOK 47-170-16

RESOLUTION QUOTING BERNARD PERRY OPINION ON EXPANSION ------------9/14/64---SEE BOOK 47-170-16

RESOLUTION - PRELIMINARY AWARD OF CONTRACT NO. 1 --------------- 3/3/65 23-13

RESOLUTION - PRELIMINARY AWARD OF CONTRACTS NOS. 4,5,6 ---------- 3/18/65 42-16

RESOLUTION - PRELIMINARY AWARD OF CONTRACTS 2,3 ----------------- 4/6/65 67-7

RESOLUTION - RE: NOTIFICATION OF FIRMS REGARDING PRELIMINARY AWARDS -------- 6/15/65 162-13

INVOICES

COMMONWEALTH ASSOCIATES, CONSULTING ENGINEERS

In connection with Agreement to determine feasibility of expansion (8/13/63)

No. 1	$1,876.44	2/23/65	15-8
No. 2	1,876.44	2/23/65	15-8
No. 3	9,382.20	2/23/65	15-8
No. 4	3,752.88	2/23/65	15-8
No. 5	3,752.88	3/22/65	44-8
No. 6	9,382.20	4/12/65	73-6
No. 7	1,876.44	5/7/65	103-9
No. 8	1,876.44	6/22/65	173-7
No. 9	1,501.15	9/23/65	319-6
No. 10	2,251.73	10/19/65	346-10

In connection with additional Preliminary Report (Resolution No. 47-45-7)

No. 1	$1,900.00	2/23/65	15-7
No. 2	1,364.99	2/23/65	15-7
No. 3	519.71	2/23/65	15-7
No. 4	852.57	2/23/65	15-7
No. 5	56.19	2/23/65	15-7
No. 6	14.68	2/23/65	15-7
No. 7	461.39	5/27/65	133-3

CONTRACT NO. I (S-147-65) EXPANSION OF LAWTON PARK GENERATING STATION WITH TWO 22,000 Kw TURBINE GENERATING UNITS

Bids: --12/7/64 .... SEE BOOK 47-283-1

PELIMINARY AWARD TO GENERAL ELECTRIC CO.---$1,475,416.00-- 3/3/65 23-13

CONTRACT NO. II (S167-65) TWO (2) 250,000 lb/hr STEAM GENERATING UNITS AND AUXILIARIES

Bids --2/2/65 .... SEE BOOK 47-341-1

PRELIMINARY AWARD TO COMBUSTION ENGINEERING, INC.--$2,531,410.00---4/6/65.......... 67-7

CONTRACT NO. III (S167-65) TWO (2) SQUARE FEET SURFACE CONDENSERS AND AUXILIARIES

Bids --1/19/65 .... SEE BOOK 47-326-1

PRELIMINARY AWARD TO FOSTER WHEELER CORP. ---$216,475.00--4/6/65 67-7

CONTRACT NO. IV (S-167-65) TWO (2) HEATER DRAIN PUMPS AND MOTOR DRIVERS
THREE (3) BOILER FEED PUMPS AND AUXILIARY EQUIPMENT

Bids --2/16/65 9-1

PRELIMINARY AWARD TO UNION PUMP CO--------$58,000.00----3/18/65 42-16

CONTRACT NO. V (S-167-65 FOUR (4) CLOSED FEEDWATER HEATERS - TWO (2) HP CLOSED FEEDWATER HEATERS

Bids --2/16/65 10-2

PRELIMINARY AWARD TO WHITLOCK MANUFACTURING CO---$77,604.40 ----- 3/18/65 42-16

CONTRACT NO. VI (S-167-65 TWO (2) FEEDWATER DEAERATORS AND ACCESSORIES

Bids -- 2/16/65 10-3

PRELIMINARY AWARD TO CHICAGO HEATER CO.----$21,900.00---3/18/65 42-16

COUNCIL

				To Council	
154	MOELLERING CONST. CO., INC.	HARVESTER DITCH	$209,565.57	3/9/65	14-4
155	JOHN DEHNER, INC.	NORTH ANTHONY DRAINAGE	15,265.80	7/13/65	201-6
156	MOELLERING CONST. CO., INC.	ANTHONY BLVD.	29,102.90	5/11/65	102-7
157	SCHEELE CONST. CO., INC.	BALDWIN DITCH EXTENSION	2,110.00	7/27/65	208-6
158	COIL CONST. CO., INC.	HOBSON ROAD-VARSITY LANE	25,712.25	7/27/65	208-7

CALHOUN-BRACKENRIDGE INTERSECTION ---- (Building Demolition)	L. I. GRIFFIN & SONS	7,840.00	8/24/65	264-10

5274	HIPSKIND ASPHALT CORP.	DALGREN AVENUE	15,988.50	6/8/65	131-18
5275	WAYNE ASPHALT & CONST., INC.	SHERBORNE BLVD.	12,125.00	6/8/65	145-7
5276	WAYNE ASPHALT & CONST., INC.	DOVER DRIVE	2,130.00	6/8/65	145-8
5277	WAYNE ASPHALT & CONST., INC.	ARCHER AVENUE	3,720.00	6/8/65	145-9
5278	WAYNE ASPHALT & CONST., INC.	IDA AVE. & NORTH HIGHLANDS	2,635.00	6/8/65	145-10
5279	WAYNE ASPHALT & CONST., INC	SMITH STREET	5,715.25	6/8/65	146-11
5280	BROOKS CONST. CO., INC.	SUPERIOR STREET	8,525.80	7/13/65	183-5
5281	HIPSKIND ASPHALT CORP.	LAKE AVENUE	7,344.40	7/13/65	175-8
5283	HIPSKIND ASPHALT CORP.	LAFORTE STREET	2,560.18	7/13/65	175-9
5284	DAILEY ASPHALT PRODUCTS, INC.	BURGRSS STREET	8,131.20	7/13/65	175-10
5285	HIPSKIND ASPHALT CORP.	SOUTHCREST ROAD	6,587.12	7/13/65	183-6
5286	HIPSKIND ASPHALT CORP.	OAKMONT ROAD	3,674.00	7/13/65	183-7
5287	HIPSKIND ASPHALT CORP.	KENT ROAD	4,802.88	7/13/65	184-8
5288	HIPSKIND ASPHALT CORP.	CROWN LANE	2,820.48	7/13/65	184-9
5289	HIPSKIND ASPHALT CORP.	MAYFAIR ROAD	2,155.04	7/13/65	184-10
5290	HIPSKIND ASPHALT CORP.	CONCORD LANE - BRISTOL ROAD	3,919.72	7/13/65	184-11
5293	DAILEY ASPHALT PRODUCTS, INC.	ROSE LANE (Partially City Pd)	10,179.80	8/24/65	263-4
5294	DAILEY ASPHALT PRODUCTS, INC.	ILLINOIS ROAD	8,066.00	7/27/65	222-13
5295	DAILEY ASPHALT PRODUCTS, INC.	JACKSON STREET	5,926.70	7/27/65	222-14
5296	WAYNE ASPHALT & CONST., INC.	DAYTON AVENUE	2,100.00	7/27/65	222-15
5297	WAYNE ASPHALT & CONST., INC.	NUTTMAN AVENUE	6,838.20	7/27/65	222-16
5298	WAYNE ASPHALT & CONST., INC.	CLINTON COURT	5,215.80	7/27/65	222-17
5299	WAYNE ASPHALT & CONST., INC.	NEVADA AVENUE	2,023.00	8/10/65	231-5
5300	HIPSKIND ASPHALT CORP.	KENSINGTON BLVD.	5,079.90	8/10/65	235-5
5301	WAYNE ASPHALT & CONST., INC.	MARION STREET	2,227.00	8/10/65	231-6
5302	WAYNE ASPHALT & CONST., INC.	WATKINS STREET	3,720.00	8/10/65	232-7
5305	COIL CONSTRUCTION CO., INC.	BEACON STREET (Partially City Pd)	35,512.25	9/14/65	291-4
5306	HIPSKIND ASPHALT CORP.	ONEIDA STREET	7,505.90	8/24/65	257-7
5307	HIPSKIND ASPHALT CORP.	ELMWOOD AVENUE	4,799.70	8/24/65	257-8
5309	DAILEY ASPHALT PRODUCTS, INC.	BEECHWOOD DRIVE	4,890.00	8/24/65	263-6
5314	HIPSKIND ASPHALT CORP.	LILLIE STREET	2,896.20	8/24/65	268-6
5316	HIPSKIND ASPHALT CORP.	FRANKLIN AVE.	3,571,30	8/24/65	268-8
5317	HIPSKIND ASPHALT CORP.	HIGH STREET	3,321.00	8/24/65	268-9
5318	DAILEY ASPHALT PRODUCTS, INC.	BROOKLYN AVE.	18,320.00	9/14/65	271-4
5319	HIPSKIND ASPHALT CORP.	HARMONY COURT	2,114.00	9/28/65	296-4
5321	DAILEY ASPHALT PRODUCTS, INC.	NUTTMAN AVE.	4,410.00	9/28/65	296-6
5322	DAILEY ASPHALT PRODUCTS, INC.	PACKARD & DINNEN AVE.	2,900.00	9/28/65	297-7
5323	HIPSKIND ASPHALT CORP.	MAPLE GROVE	3,159.20	9/28/65	297-8

WATER CONTRACTS

6448	COLONY HEIGHTS	COLONY HEIGHTS, INC.	3/23/65	22-10
6443	PENMOKEN-OLD DECATUR RD.	LEBRATO BROTHERS	3/23/65	40-10
6503-A	ST. JOE CENTER ROAD	LINCOLN NATIONAL BANK (Dehner)	9/28/65	305-11
6507 A,B,C,D,	CCALIFORNIA ROAD	FORD MOTOR CO., CHRYSLER CORPORATION ALLIANCE AMUSEMENTS, - MAIN EXTENSION	6/22/65	169-11
6518	ELMCREST ADDITION	GEORGE WALL & OTHERS	9/14/65	278-7
6520	ANTHONY BLVE ("K" MART)	SANDOR DEVELOPMENT COMPANY	7/27/65	215-14
6531	(Agreement) MABLE HOLLAND SCHOOL	WEIKEL CONSTRUCTION CO., INC.	9/28/65	302-9
6533	MOELLER ROAD	KENOSHA LAND, INC. --SHAMBAUGH	9/28/65	314-10

CITY LIGHT EXPANSION

GENERAL ELECTRIC COMPANY	CONTRACT NO. I	$1,475,416.00	3/9/65	23-13
COMBUSTION ENGINEERING	CONTRACT NO.II	2,531.410.00	4/13/65	67-7
FOSTER WHEELER CORPORATION	CONTRACT NO.III	216,475.00	4/13/65	67-7
UNION PUMP COMPANY	CONTRACT NO. IV	58,000.00	3/23/65	42-16
WHITLOCK MFG. CO.	CONTRACT NO. V	77,604.40	3/23/65	42-16
CHICAGO HEATER CO.	CONTRACT NO. VI	21,900.00	3/23/65	42-16

COUNCIL

SEWER AGREEMENTS

VICINITY OF CALIFORNIA ROAD	KOENEMANN & OTHERS	6/8/65	136-11
PIERSON DITCH EXTENSION	SPEARS-DEHNER & OTHERS	6/8/65	143-2
CALIFORNIA ROAD	FORD MOTOR COMPANY	8/18/65	262-11

RESOLUTIONS

RE: SALE OF CITY UTILITIES SCRAP	3/23/65	44-6
RE: IMPROVEMENT OF ANTHONY BLVD (Crescent to Bypass)	7/13/65	198-17

PURCHASE ORDERS

BOARD OF PUBLIC WORKS

7411	GRIFFITH'S HARLEY DAVIDSON	3 CERVI-CYCLES for Parking Meter	$5,188.71	3/9/65	19-4
7560	ALLEN COUNTY MOTORS	2 TWO TON CAB & CHASSIS for Street Dept.	$5,275.10	4/13/65	68-5
19598	ALLEN COUNTY MOTORS	STATIONWAGON for Engineering	$2,522.59	8/24/65	260-9
19643	WATSON FORD, INC.	2 TRUCK & CHASSIS for Street Dept.	$5,480.00	9/14/65	289-11
19644	INDIANA EQUIPMENT CO.	1 HEAVY DUTY LOADER for Street D.	$11,330.00	9/14/65	289-12
~~19645~~	~~ALLEN COUNTY MOTORS~~	~~1½ TON PICKUP TRUCK for Street~~		~~9/14/65~~	~~289-13~~
19698	DAILEY ASPHALT PROD.CO., INC.	BLACKTOP for CREIGHTON AVENUE		9/28/65	307-7

CITY UTILITIES

04508	PENNSYLVANIA TRANSFORMER DIVISION	1 POWER TRANSFORMER for Lawton Sub.	($75,400.00)	2/23/65	7-5
04781	HEFNER CHEVROLET	1965 LINE TRUCK	$2,199.28	3/9/65	25-4
04782	DELPHI BODY WORKS	1 CREW CAB	$4,575.56	3/9/65	25-5
04913	TRANSMISSION & FLUID EQUI. CO.	REPLACEMENT PARTS AT POWER PLANT	$4,939.00	3/23/65	35-10
04932	ELECTRIC STORAGE BATTERY CO.	MAIN STATION BATTERY AT POWER PLANT	$6,602.35	3/23/65	35-11
04945	ALLEN COUNTY MOTORS	TRUCK FOR LIGHT CONSTRUCTION	$2,734.80	3/23/65	37-8
04944	MC-CABE POWERS BODY CO.	LINE BODY for Light Const.	$10,139.10	3/23/65	37-9
05186	NATIONAL MILL SUPPLY, INC.	21,000 FT. CABLE for Light Const.	$3,838.80	4/13/65	58-10
05187	NATIONAL MILL SUPPLY, INC.	6000 FT. CABLE for Light Const.	6,102.00	4/13/65	58-11
05226	GRAYBAR ELECTRIC CO.	3,000 FT CABLE for Light Const.	$2,482.20	4/13/65	63-9
05228	ALLEN COUNTY MOTORS	2 VAN TRUCKS for Water Const.	$2,421.38	4/13/65	65-7
05230	DEHAVEN CHEVROLET, INC.	1 VAN TRUCK for Water Const.	$2,161.80	4/13/65	65-8
05339	INDUSTRIAL TRACTOR & EQUIPMENT	TRACTOR-LOADER-BACKHOE for Water Const.	$5,600.00	4/27/65	75-11
05353	GENERAL ELECTRIC APPARATUS	CONTROL FOR DALMAN SUBSTATION	$3,780.00	4/27/65	76-12
05480	INDIANA EQUIPMENT COMPANY	AIR COMPRESSOR for Water Const.	$3,233.00	4/27/65	85-9
05855	PHELPS DODGE COPPER PROD. CORP.	4200 FT. CABLE for Light Const.	$17,143.19	5/25/65	117-9
06113	NATIONAL POWER RODDING CORP.	T.V. INSPECTION OR ANTHONY WAYNE SEWER	$2,580.00	6/8/65	142-8
06294	FORT WAYNE DODGE, INC.	1 CAB & CHASSIS For Water Const.	$2,526.61	6/22/65	164-16
06706	GENERAL CABLE CORP.	3000FT. CABLE for Light Const.	$5,745.00	7/27/65	212-12
07026	ALLEN COUNTY MOTORS	1 HEAVY DUTY TRUCK for Sewage Treat.	$6,243.29	8/24/65	249-20
07086	PROTECTIVE ELECTRICAL CO.	3 DISTRIBUTION TRANSFORMERS	$2,490.00	8/24/65	258-10
07449	FORT WAYNE DODGE, INC.	1 VAN TRUCK for Substation	$1,956.42	9/28/65	300-13
07450	FORT WAYNE DODGE, INC.	1 VAN TRUCK for Sewage Treatment	$1,795.37	9/28/65	300-14

COUNCIL

PURCHASE ORDERS (CITY UTILITIES - Cont.)

07383 - L. I. GRIFFIN & SONS ----------------ROOF REPAIR for Water Const. --------9/28/65.... 302-5
$8,381.50
07665 - NATIONAL SUPPLY CO.------------------9,000' CABLE for Light Const.---------10/12/65... 321-10
$8,640.00
07958 - JERRY WATSON FORD, INC.--------------1 CAB & CHASSIS for Light Const.-----10/26/65... 344-11

DEEDS DEDICATIONS
EASEMENTS GRANTS
BILL OF SALE

Deed - BOURIE'S RESERVE TRACT ----------------From DIVERSIFIED UTILITIES, INC.------3/10/65.... 31-9

Deed - OMEGA SUBSTATION ----------------------From BOBILYA -------------------------4/1/65..... 61-6
(Dalman's Addition)
Deed - OMEGA SUBSTATION - (Dalman's Addition-From PAPE ----------------------------4/1/65..... 61-7

Deed - CALHOUN-BRACKENRIDGE (Northeast
(Redesign of intersect Corner) ---------From LINCOLN LIFE INSURANCE CO. ------6/14/65.... 158-14

Deed - CEDARVILLE DAM AREA PROPERTY ----------ABNER & MARY CROSBY ------------------8/26/65.... 276-10

Deed - LEWIS ADDITION (Clay Street)-----------Executor's Deed from ALTOONA CENTRAL
BANK & TRUST CO. ---------------------8/26/65.... 276-11

Bill of Sale - For SEWAGE TREATMENT PLANT IN
BOURIE'S RESERVE ---------From DIVERSIFIED UTILITIES, INC.------3/10/65.... 31-8

Dedication - SERVICE ROAD in N.E. ½ of SEC. 27, TWP. 31 N., RANGE 12 E. ------------2/16/65.... 8-6

Dedication - SERVICE ROAD in SEC. 5, TWP. 30N., RANGE 13 E. -----------------------2/16/65.... 8-7&8

Dedication - WEST END OF BELLE VISTA to LAKE
ERIE RAILROAD -------------------From WILLIAM & ISABELLA MAY(For Sewer)3/18/65.... 40-12

Grant of Easement - RIGHT of way to construct RIVER TRASH COLLECTION BOOM
in AREA OF STELLHORN BRIDGE ------------------------------------9/29/65.... 324-9

DRIVEWAY PERMITS

1400 Blk. S. ANTHONY	66-4
5723 S. ANTHONY	79-5
918 AYLESFORD	94-7
5501 S. ANTHONY	112-3
BROADWAY & WASHINGTON	66-4
BROADWAY & WASHINGTON	67-6
135 W. BERRY	74-4
2750 BROOKLYN	79-5
2256 BROOKLYN	84-4
7500 BEATY	89-5
4835 BUELL	296-3
2320 BEACON	319-7
536 E. BERRY	333-3
6821 BLUE MIST ROAD	345-4
6921 BLUE MIST ROAD	345-4
416 W. BRACKENRIDGE	348-4
3306 BROADWAY	348-4
3737 S. CLINTON	14-5
4922 S. CALHOUN	61-5
114 CHAMBEAU ROAD	89-5
545 CHARLOTTE	94-7
S.W. CORNER CALIFORNIA ROAD	122-10
3025 N. CLINTON	128-17
N. CLINTON(Lot 1-Ervington Park)	158-11
1302 E. CREIGHTON	158-11
201-221 S. CALHOUN	163-4
3826 S. CALHOUN	181-2
CALHOUN & TABER	181-2
CONSTANCE-ELEANOR	181-2
220 W. CALIFORNIA ROAD	333-3
5310 CENTURY COURT	345-4
704 W. DEWALD	89-5
224 E. DARROW	112-3
318 DOUGLAS	304-5
3633 EUCLID	226-10
2700 Blk. EUCLID	245-11
1244 S. FAIRFIELD	53-9
1845 FOREST PARK	102-3
3140 FAIRFIELD	240-4-243-3
2000 FRARY	333-3
1341 GOSHEN AVE	215-11
1353 GUTHRIE	225-3
1602-10 HOBSON ROAD	149-13
2600 HOAGLAND	204-10
2311 HIAWATHA	20804
1317 HURON	237-3
1312 HARMAR	243-3
1216 N. HARRISON	289-14
HOBSON RD(Between Trier & U.S.30)	292-4
5516 INDIANA	94-7
716-718 W. JEFFERSON	300-18
2545 W. JEFFERSON	319-7
4450 KEKIONGA	67-6
1525 KITCH	149-13
702 E. LEWIS	12-4
1221 LAKE	80-8
1212 LEESBURG RD.	94-7
4439 LAFAYETTE ESPLANADE	97-5
N.E. CORNER LAFAYETTE & JEFFERSON	292-4
1233 W. LEXINGTON	341-8
1020 MCKINNIE	183-4

203 MECHANIC	89-5
1153 W. MAIN	129-5
227 W. MAIN	170-4
2720 MARCH LANE	250-4
2814 MANFORD	304-5
1405 MELROSE	348-4
3706 NEW HAVEN AVE	72-4
1908 N. HIGHLANDS	141-5
NEW HAVEN & BUETER RDS	156-4
OAKDALE DR. & BROOKLYN AVE	62-3
5320 OLD MILL ROAD	94-7
5515 OLD MILL ROAD	94-7
5326 OLD MILL ROAD	226-10
5334 OLD MILL ROAD	226-10
1101 ONEIDA	237-3
111 E. PACKARD	72-4
601 W. PETTIT	94-7
664 PUTNAM	174-4
S.E. Corner POINSETTE & 33	215-11
805 PASADENA	227-3
1350 PARK AVE.	272-8
2302 PENNSYLVANIA	319-7
609 E. RUDISILL	200-2
3200 Blk. E. STATE	124-4
1335 W. SHERWOOD TERRACE	136-8
4627 SOUTH WAYNE	156-4
840' W. of SHERMAN	215-11
3017-29 S. WAYNE	313-5
120 W. SHERWOOD	333-3
720 TAYLOR	181-2
U.S. 30 (S.E. corner of Speedway)	21-4
1/10 MILE N. OF U.S. 30 BYPASS	136-8
2112 U.S. 24 WEST	142-11
U.S. 27 & WASHINGTON CENTER RD.	225-3,2
VAN BUREN & SUPERIOR	243-3
WILDWOOD & FAIRFIELD	34-4
3425 WINTER	98-10
WASHINGTON & EWING	102-5
E. WASHINGTON(Between Grant & AnthonY)	193-4
625 WINTERSET	226-10
1327 WELLS	274-8
521-4 W. WILDWOOD	313-5
601 E. WAYNE	322-12
624 WINTERSET	345-4

INVOICES (See also City Utilities)

SNOWFALL RESOLUTION NO. 47-323-6 (January 15, 1965)------------$14,862.50---------2/19/65...... 12-9
SNOWFALL RESOLUTION NO. 48-18-8 (February 25, 1965)----------- 38,268.71---------4/13/65...... 76-13

145 - PIERSON DITCH, PHASE I ---------JOHN DEHNER, INC.-----No. 1---$30,620.40-----3/10/65...... 31-7
No. 2--- 34,895.22-----4/26/65...... 90-9
No. 3--- 23,645.60-----5/25/65...... 128-14
No. 4--- 25,777.78-----6/8/65....... 150-18
(FINAL) No. 5---118,700.81-----9/29/65...... 309-10

146 - PIERSON DITCH, PHASE II---------JOHN DEHNER, INC-----No. 1 --- 6,053.44-----4/26/65...... 90-10
No. 2 --- 38,506.77-----5/25/65...... 128-15
(FINAL) No. 3 --- 36,443.08-----10/5/65...... 332-10

147 - CREIGHTON-FAIRFIELD ------------SCHEELE CONST., INC--No. 1 --- 9,694.38-----6/1/65....... 137-16
No. 2 --- 21,113.40-----6/14/65...... 158-13
No. 3 --- 23,876.84-----8/3/65....... 239-14
No. 4 --- 18,579.39-----8/12/65.......252-12
No. 5 --- 13,539.65-----9/20/65...... 309-11

152 - ST. JOE HOSPITAL SEWER ---------JOHN DEHNER, INC.----No. 1 --- 63,613.16-----3/10/65...... 31-6
(FINAL) No. 2 --- 49,918.98-----5/10/65...... 107-11

154 - HARVESTER DITCH STORM ----------MOELLERING CONST.----No. 1 --- 46,537.97-----5/25/65...... 128-16
No. 2 --- 64,898.69-----6/3/65....... 142-7
No. 3 --- 48,310.73-----6/30/65...... 190-11
(FINAL) No. 4 --- 39,707.26-----8/10/65...... 248-16

155 - NORTH ANTHONY STORM DITCH ENC.--JOHN DEHNER, INC.----No. 1 --- 14,217.88-----10/5/65...... 332-9

156 - ANTHONY BLVD. STORM (½ City Paid-MOELLERING CONST.---(City)--- 14,109.84-----8/26/65...... 276-12
(Rogers Market14,109.84

5245 - TILDEN AVE. ----------------DAILEY ASPHALT PROD. CO., INC.--- 4,747.40-----6/2/65 140-10
5246 - DELTA BLVD. ----------------DAILEY ASPHALT PROD. CO., INC.--- 4,590.70-----6/16/65...... 163-6
5247 - WINTER STREET --------------DAILEY ASPHALT PROD. CO., INC.--- 3,848.80-----6/29/65...... 187-5
5248 - HOLTON AVE. ----------------DAILEY ASPHALT PROD. CO., INC.--- 3,248.70-----6/29/65...... 187-6
5251 - HUFFMAN BLVD. --------------DAILEY ASPHALT PROD. CO., INC.--- 2,771.20-----5/25/65...... 127-10
5252 - CHEROKEE ROAD --------------DAILEY ASPHALT PROD. CO., INC.--- 4,868.00-----6/16/65...... 163-7
5257 - WEBSTER STREET -------------HIPSKIND ASPHALT CORP.. ---------- 3,642.41-----6/2/65....... 140-11
5258 - RAMSEY AVE. ----------------HIPSKIND ASPHALT CORP.----------- 1,017.15-----5/25/65...... 127-11
5259 - DAYTON AVE.-----------------HIPSKIND ASPHALT CORP.------------ 4,606.95-----6/2/65....... 140-12
5260 - GLENCOE AVE. ---------------HIPSKIND ASPHALT CORP.------------ 5,774.65-----6/2/65....... 140-13
5261 - WEST FOSTER PARKWAY --------HIPSKIND ASPHALT CORP. ----------- 1,397.77-----5/25/65...... 127-12
5262 - WEST FOSTER PARKWAY --------HIPSKIND ASPHALT CORP. ----------- 4,506.91-----5/25/65...... 127-13
5263 - WAYNE TRACE ----------------DAILEY ASPHALT PROD. CO., INC.---- 6,709.20-----6/29/65...... 187-7
5267 - (BRIDGE) OVER FAIRFIELD
DITCH-LOWER HUNTINGTON RD.--BUTLER & BUTLER CONST. CO. ------- 5,986.50-----6/2/65....... 140-14
5275 - SHERBORNE BLVD. ------------WAYNE ASPHALT & CONST., INC.------11,716.55-----7/6/65....... 196-6
5276 - DOVER DRIVE ----------------WAYNE ASPHALT & CONST., INC.------ 2,059.00-----7/6/65....... 196-7
5277 - ARCHER AVE. ----------------WAYNE ASPHALT & CONST., INC.------ 3,647.85-----7/6/65....... 196-8
5278 - IDA AVE. & NORTH HIGHLANDS--WAYNE ASPHALT & CONST., INC.-------2,573.09-----7/6/65....... 196-9
5279 - SMITH STREET ---------------WAYNE ASPHALT & CONST., INC.-------5,648.43-----7/6/65........196-10
5282 - RUTH STREET ----------------HIPSKIND ASPHALT CORP:.----------- 1,216.20-----8/31/65...... 282-14
5284 - BURGESS STREET -------------DAILEY ASPHALT PROD. CO., INC....- 6,992.60-----8/31/65...... 282-15
5296 - DAYTON AVE. ----------------WAYNE ASPHALT & CONST., INC.------ 1,971.50-----9/13/65...... 298-5
5297 - NUTTMAN AVE. ---------------WAYNE ASPHALT & CONST., INC.------ 6,354.22-----9/13/65...... 299-8
5299 - NEVADA AVE. ----------------WAYNE ASPHALT & CONST., INC.-------1,859.30-----9/13/65...... 299-9
5301 - MARION STREET --------------WAYNE ASPHALT & CONST., INC.-------2,139.30-----9/13/65...... 298-6
5302 - WATKINS STREET -------------WAYNE ASPHALT & CONST., INC.-------3,278.50-----9/13/65...... 299-10
5303 - LINK STREET ----------------WAYNE ASPHALT & CONST., INC.-------1,271.80-----9/13/65...... 298-7

M I S C E L L A N E O U S

AMERICAN LEGION, LINCOLN POST 82	Permission to sell crackerjack Nov. 13, 1965	337-8
AMERICAN LEGION POST 47	Permission to parade Veteran's Day - Nov. 10, 1965	316-5
AMERICAN LEGION & VETS OF FOREIGN WARS	Permission to sell Poppies May 28 and 29, 1965	29-18
AMERICAN WAR MOTHERS & ANTHONY WAYNE	Permission to sell Carnations May 6 and 7, 1965	47-11
AMERICAN LEGION AUXILIARY	Permission to sell Poppies May 28 and 29, 1965	91-5
AMERICAN LEGION	Permission to parade May 31, 1965	110-4
ASSESSMENT ROLL ADJUSTMENTS	SEE RESOLUTIONS-MISCELLANEOUS	
N. ANTHONY BOULEVARD REPAIR(Crescent to 30)	Resolution regarding City's share	198-17
N. ANTHONY BOULEVARD(ACRES, INC.)	Permission to enclose ravine with rustic fence	328-6
BLUE CROSS-BLUE SHIELD INSURANCE	City's share of premium for 1965	194-5
BUTLER,MRS JOHN	Permission to hold neighborhood parade May 31, 1965	129-6
BLIND WORKERS	Permission to sell miniature canes April 19 thru May 1-..	7-4
BOY SCOUTS OF AMERICA	Permission to march October 16, 1965	305-8
BILL OF SALE ------DIVERSIFIED UTILITIES	For Sewage Treatment Plant in Bourie's Reserve	31-8
BRIDGE REPAIR--OVER FAIRFIELD DITCH	SEE RESOLUTION NO. 5267-1964	
CITY UTILITIES EMERGENCY RESOLUTION	For replacement of 4 cars at Water Construction Dept	137-17
CITY UTILITIES	Re: Approval to pay non union severence pay	14-6
CITY UTILITIES	Re: Writing off of unpaid Revenue Bills ---	29-15 1
C. L. CASSIDY	Permission to park van on Main Street	39-7
CALHOUN AND BRACKENRIDGE	Gift of corner from Lincoln Life Insurance(SEE BIDS-MISCELLANEOUS	
COLUMBIA STREET LANDING PROJECT		69-8
CONCORDIA CEMERERY GARDEN ASSOCIATION	Permission to parade May 31, 1965	110-5
CRESTWOOD BAPTIST CHURCH	Permission to parade June 12, 1965	146-14
CHEVROLET MOTORS DIVISION	Permission to parade Soap Box Derby winners	221-7
DISABLED AMERICAN VETERANS	Permission to sell Forget me nots April 30 and May 1,	71-3
DOWNTOWN KIWANIS CLUB	Permission to sell Peanuts September 24, 1965	304-7
EAST CENTRAL NEIGHBORHOOD ASSOC.	Permission to parade April 24, 1965	82-6
FORT WAYNE HISTORICAL SOCIETY	Permission to parade for Canal Days, October 23, 1965	338-5
FRANKE PARK KIDDIE ZOO	Writing off invoice ($3,200.89)	63-10
FRANKE PARK LITTLE LEAGUE	Permission to parade June 12, 1965	122-11
FORT WAYNE FIRE DEPARTMENT	Permission to parade August 14, 1965	221-8
FORT WAYNE BIBLE COLLEGE	Permission to hold safety drive demonstration	333-6
GARBAGE & RUBBISH COLLECTION		131-19 178-6 201-7 241-8
GARDEN REQUESTS	ARCHIE BOGGS -------NORTH ANTHONY	12-5
	WALTER FOSTER ------NORTH ANTHONY	12-6
	JAMES REYNOLDS------NORTH ANTHONY	12-7
	EDWARD DEATON-------GLASGOW AVENUE	63-7
GEMMER, ARTHUR	Indianapolis Attorney hired in connection with MAPLEWOOD UTILITIES Case Resolution 47-344-7	48-5
HOUSE MOVING (Mr. M. Elkins)		207-12 133-4
INDIANS - COUNCIL OF NORTH AMERICAN	Permission to parade June 19, 1965	150-16
LAKESHORES COMMUNITY ASSOCIATION	Permission to parade July 5, 1965	185-13
LANDING PROJECT RESOLUTION	Columbia Street	69-8
LITTLE LEAGUE OF HOLY CROSS	Permission to parade June 12, 1965	119-9
MONARCK PARK SEWER AGREEMENT	CANCELLATION (Delagrange)	314-11
MAYOR'S COMMISSION FOR PRESERVATION & RESTORATION OF HISTORICAL LAND MARKS	Permission to close Columbia Street	307-6
H. MARTIN, INC.	Permission to park crane on Calhoun St.	28-14
MOTHERS OF WORLD WAR II & KOREAN WAR	Permission to sell Poinsettias Sept. 16 and 17, 1965	284-8
N.A.A.C.P. & FAIR HOUSING COMMISSION	Permission to parade March 14, 1965	35-7
NORTH SIDE HIGH SCHOOL	Permission to parade March 21, 1965	40-11
NORTH SIDE OPTOMIST CLUB	Permission to sell Jelly beans April 15 and 17, 1965	61-4
NIPSCO	Permission to install gas main in vicinity of Broadway, Fairfield, Baker, etc	129-7
NORTHCREST LITTLE LEAGUE	Permission tp parade June 12, 1965	142-9
OLD MAUMEE ROAD DRAINAGE	John Dehner, Inc.(Purchase Order 7523--$915.00)	51-9
PARKING METERS	SEE BIDS - MISCELLANEOUS	

MISCELLANEOUS (CON'T)

RIO GRANDE SOCIAL CLUB ---------------- Permission to parade Sept. 18, 1965 303-12

SNOWFALL EMERGENCY (Snowbound City) --- --------------------------------February 25, 1965.... 18-8
SHRINE MIZPAH TEMPLE ------------------ Permission to parade May 8, 1965 35-8
SCRAP (City Utilities) --------------- SEE BIDS - MISCELLANEOUS
ST. MARY'S LODGE ---------------------- Permission to parade June 20, 1965 164-9
SAND POINT GREENHOUSE ----------------- Permission to back tractor over sidewalk 119-8
SLURRY SEAL MIXTURE ------------------- SEE BIDS- MISCELLANEOUS
SAINT FRANCIS COLLEGE ----------------- Permission to parade October 2, 1965 284-9

TRAVELERS RESEARCH CENTER, INC. ------- SEE AGREEMENTS
TRUCK ROUTES (Agreement with State Highway - Effective 4/15/65)............................ 22-9
TUBERCULOSIS ASSOCIATION -------------- Permission to park X-Ray Cruiser April, May, June..... 47-10
TUBERCULOSIS ASSOCIATION -------------- Permission to park X-Ray Cruiser July, August, Sept;.. 164-10

UNITED FUND COMMITTEE ----------------- Permission to display banners on downtown light poles. 218-12

WATER TAP CHARGE REVISION -------------February 19, 1965 13-10
WOLF & DESSAUER ----------------------- Permission to use ladders on sidewalk 44-7
WKJG RADIO-TELEVISION ----------------- Permission to parade June 26, 1965 173-6
WFBM of INDIANAPOLIS ------------------ Permission to parade October 2 and 3, 1965........... 312-8
WOLF & DESSAUER ----------------------- Permission to place lights on trees around store 343-7

PETITIONS
ALLEYS

First south of DELAWARE (Tecumseh to Kentucky)--------------------------- 3/23/65 46-5
Between TECUMSEH and KENTUCKY (Sallie to first alley south of Delaware)--- 3/23/65 46-6
Between GRANT and GLASGOW (Wayne to Washington)--------------------------- 4/1/65 59-5
Between HOAGLAND and BUELL (Fairfax to Belmont) -------------------------- 4/22/65 84-6
First north of SIXTH STREET (Cass to western terminus) ------------------- 6/10/65 154-16
Between PACKARD and KINSMOOR (South Wayne to Fairfield)------------------- 8/26/65 276-8
First west of PLEASANT AVE. (Riedel Place to 1st alley south of State) --- 10/18/65 343-8
(Also petition to Open)

PETITIONS
SIDEWALKS

IRENE AVENUE (Both sides (Poinsette to Clifton Hills Dr)-------------- 9/15/65 305-9
HOBSON ROAD (State to Lot 36 in Feichter's Garden View) -------------- 9/20/65 308-4

PETITIONS

STREETS

ONTARIO AVENUE (Paul Street to McKinley Street)------------------------ 4/5/65 65-9
MONROE STREET (Maple Grove to Pettit Ave.) ---------------------------- 4/13/65 74-5
QUEEN STREET (Pontiac to Manford) ------------------------------------ 6/14/65 157-6
DALEWOOD DRIVE (Chancellor Drive to Elwood Drive) --------------------- 6/22/65 173-8
NORTH HIGHLANDS BLVD (Trinity to south of Purdue Drive) ---------------- 8/18/65 261-7
LENOX AVENUE (Calhoun to Webster) ------------------------------------- 8/18/65 262-9
NORDHOLME AVENUE (East State to Vance Avenue) ---------------------------10/4/65 329-4

PETITIONS

SEWERS

ARBOR AVENUE AND SAND POINT ROAD	4/29/65	95-4
BROOKLYN AT KINSMOOR AND PACKARD	3/10/65	31-5
BAER ROAD AND KUMFER AVENUE (Lower Huntington Road to Thurber Ave.)	6/21/65	171-7
2906 COVINGTON ROAD	3/18/65	39-9
DALE DRIVE	10/8/65	333-5
DAVEWAY DRIVE (Trier Road to Terminus)	3/31/65	58-13
ELZEY'S 4TH ADDITION (Waynedale Community Church)	9/27/65	321-8
FERNWOOD AVENUE (Three Oaks Drive to Knoll Road)	6/1/65	126-12
GENESSEE AVENUE (Sand Point west to Terminus)	5/18/65	117-7
INWOOD AVENUE (Lake Avenue to State)	4/8/65	71-4
JULIAN STREET (Wayne Trace to Fenker)	3/18/65	39-8
KYLE ROAD (Three Oaks to Sand Point Road)	4/20/65	82-7
LOWER HUNTINGTON ROAD (Elzey to 1st alley east)	5/10/65	107-9
MOBILE AVENUE (Fernhill north to Terminus)	4/5/65	64-5
MASON DRIVE (Sand Point south to Terminus)	5/18/65	117-8
LAKE AVENUE (Reed Road to Inwood Drive)	6/16/65	165-14
ROSALIA DRIVE (Belle Vista to CleElum Drive)	9/29/65	324-7
SAND POINT ROAD (N&W Railroad to Mason Drive)	9/29/65	324-6
SAND POINT ROAD (2318)	3/2/65	20-5
SAND POINT ROAD (3499)	4/5/65	64-6
SCOTSDALE DRIVE - GODFREY ROAD - CHEPEQUAH LANE	6/28/65	185-16
WASHINGTON, East (Lincoln Park Addition)	6/16/65	165-15

PETITIONS

CONDEMNATIONS OPENINGS VACATIONS

OPEN	ALLEY	FAIRFIELD HEIGHTS ADDITION (Tacoma to first alley east)	6/10/65	155-3
OPEN	ALLEY	1st west of PLEASANT (Reidel Place to 1st alley south of State)	10/18/65	343-8
VACATE	ALLEY	Between FAIRFIELD and SOUTH WAYNE	2/19/65	12-5
VACATE	ALLEY	North of TAYLOR STREET and west of PINE	3/22/65	45-10
VACATE	ALLEY	Between SOUTH WAYNE and TACOMA	6/10/65	154-15
VACATE	ALLEY	First south of RUDISILL BLVD.	6/10/65	155-2
VACATE	ALLEY	North and parallel to West Main and West Davis Sts.	8/18/65	261-6
VACATE	STREET	MELISSA STREET (Freeman to western terminus)	8/18/65	262-8
VACATE	ALLEY	First north of LEYKAUF (Jackson to Union)	8/23/65	270-8
VACATE	ALLEY	First south of PUTNAM (Harrison to 1st alley w. of Harrison	10/14/65	341-9
VACATE	ALLEY	West of PLEASANT AVE. (Riedel Place to 1st alley south of State)	10/18/65	343-9

PETITIONS

WATER

BELLEVUE DRIVE	8/25/65	274-8
BELMONT DRIVE (824 and 826)	4/27/65	92-8
COURTLAND AVENUE	4/2/65	63-8
DAVEWAY DROVE (Trier Road southward)	8/2/65	236-7
DALE DRIVE (2126)	10/7/65	334-7
EMBASSY DRIVE (Request from Lebrato Bros. for permission toinstall)	6/1/65	136-9
GAYWOOD and HAWTHORNE	6/10/65	155-4
GREENVIEW AVENUE	5/20/65	122-13
GREENFIELD EXTENDED ADDITION, SECTION III (Request for permission to install	3/31/65	58-12
HAMPTON AVENUE	4/2/65	63-8
HUFFMAN STREET	4/2/65	63-8
U. HUNTINGTON ROAD. (4901)	6/28/65	185-15
IDEAL ACRES GARDENS (Lot 17)	10/7/65	334-8
KUMFER AVENUE	2/11/65	3-12
LAKE FOREST ADDITION, SECTION III	4/29/65	93-5
LOUISEDALE DRIVE	4/2/65	63-8
L. HUNTINGTON and WINCHESTER ROAD — National Oil Corp.	8/26/65	276-9
MONARCH PARK, SECTION "B" (Plan and profile for permission to install	3/22/65	45-12
MOELLER and ADAMS CENTER ROADS	3/15/65	35-9
OXFORD STREET (3714)	3/22/65	45-9
OXFORD STREET (3306)	5/20/65	124-5
SHERMAN BLVD.	4/2/65	63-8
STELLHORN ROAD (Woodway Drive eastward)	10/18/65	343-10
THREE OAKS DRIVE and FERNWOOD AVENUE	9/27/65	321-9
VALLEY PARK FOREST, SECTION "A" (Plan and profile for permission to install-	3/22/65	45-11

PLATS

ABOITE MEADOWS, SECTION "C" BLOCK I	8/23/65	270-7
BOHDE GROVE ADDITION	3/25/65	51-10
BRIDGEDALE TERRACE ADDITION, SECTION "A"	6/23/65	176-20
BULLERMAN PARK FOREST, SECTION II	9/30/65	326-11
CASSELWOOD TERRACE ADDITION	5/27/65	139-15
CHATHAM PLACE ADDITION	6/23/65	176-16
CROWN COLONY, SECTION "A"	7/15/65	209-8
COVINGTON LAKE ESTATES, SECTION "A"	7/23/65	226-11
FOREST RIDGE ESTATES, SECTION "B"	9/15/65	305-10
GREENFIELD EXTENDED, SECTION III	2/19/65	12-8
GLENWOOD PARK EXTENDED, SECTION IV	6/23/65	176-19
INTERSTATE INDUSTRIAL PARK, SECTION "B"	8/5/65	241-10
INVERNESS HILLS, SECTION I	10/7/65	334-9
LAKE FOREST, SECTION III	5/13/65	113-7
LAMPWICK MANOR ADDITION	6/23/65	176-18
LAKE FOREST, SECTION IV	6/29/65	187-9
MAPLEWOOD DOWNS ADDITION	5/13/65	113-8
MONARCH PARK, SECTION "B"	6/10/65	154-14
MAPLEWOOD TERRACE, SECTION V	8/2/65	239-13
NEW KIRKWOOD PARK, SECTION I	9/30/65	326-13
OLD BROOK FARM, SECTION I	8/5/65	241-9
OAKHURST PARK	8/2/65	239-12
PARK FOREST, SECTION I	5/27/65	130-13
PINE VALLEY COUNTRY CLUB ADDITION	7/19/65	215-12
PARKVIEW ADDITION, SECTION "A"	9/30/65	326-12
SPRING VIEW ADDITION	9/30/65	326-10
SUMNER COURT ADDITION	9/30/65	326-14
TERRACE ESTATES ADDITION, SECTION "A"	6/23/65	176-17
WOODHURST ADDITION, SECTION "C"	5/27/65	130-14
WINTERSET ADDITION, SECTION I	6/23/65	177-21

PRELIMINARY PLANS

ALLEYS

Between HOLTON and REED (From 1st alley south of Rudisill to Baxter	3/23/65	47-7
Between FLORENCE and STATE (Cortland to Short)	4/1/65	59-6
First west of SHERMAN BLVD. (Irene to Lillian)	5/3/65	98-8
Between FAIRFIELD and SOUTH WAYNE (Myer to first alley north)	6/1/65	136-10
Between ELECTRIC and FRARY (Taylor to Brown)	6/15/65	160-8
Between WILDWOOD and KINNAIRD (Indiana to Beaver)	7/15/65	210-2
Between TENNESSEE and RIVERSIDE (Spy Run to Griswold)	8/5/65	240-5
Between TAYLOR and BROWN (Brooklyn to Dreisbach's 1st Addition)	9/13/65	300-16

PRELIMINARY PLANS

SIDEWALKS

RUDISILL BLVD.	South side	(Robinwood to Holton)	3/23/65	47-9
MCCLELLAN ST.	East side	(Pettit to Belmont)	4/5/65	64-4
ROSE LANE	Both sides	(Fairfield to Hoagland)	4/20/65	83-9
CURDES AVE.	Both sides	(Parnell to Kentucky)	7/1/65	193-3
SCHEELE AVE.	North side	(Birchwood to Fleetwood)	8/5/65	241-6
ENGLE ROAD	North side	(Muskody Pass to Wawonaissa Trail)	9/14/65	303-13
EDSALL AVE.		Reynolds to New Haven Ave.	9/20/65	309-6

PRELIMINARY PLANS

SEWERS

DAVEWAY DRIVE	6/10/65	154-17
GENESSEE AVENUE (Sand Point Road west to Terminus)	9/1/65	285-11
HATFIELD ROAD (Plan and Profile of A.K. Hofer)	6/10/65	154-13
HOEVELWOOD ADDITION (Storm)	5/3/65	98-7
HOBSON ROAD (Vance to Kenwood	5/11/65	109-6
JULIAN STREET (Wayne Trace to Fenker)	5/11/65	109-7
LOWER HUNTINGTON ROAD (Elzey to first alley east)	9/1/65	285-10
SCOTSDALE DRIVE - GODFREY - CHEPEQUAH	9/1/65	285-12
WASHINGTON CENTER PLACE	5/3/65	98-9

PRELIMINARY PLANS

STREETS

BELMONT DRIVE (Gaywood to Smith)	3/23/65	47-8
PETTIT AVENUE (Old Mill to Stratford)	3/31/65	56-4
BEACON STREET (State to Clara)	6/8/65	150-20
ONTARIO STREET (Brooklyn to Paul)	6/12/65	203-3
WHITE OAK AVENUE (State to Vance)	8/16/65	256-4

PURCHASE ORDERS

BOARD OF PUBLIC WORKS

7411	3 SERVICYCLES for PARKING METER VIOLATIONS	GRIFFITH'S HARLEY DAVIDSON	$5,188.71	3/2/65	19-4
7421	1-1965 FORD FALCON for STREET DEPT	ALLEN COUNTY FORD ~~MOTORS~~	1,823.00	3/4/65	25-6
7523	OLD MAUMEE ROAD DRAINAGE CORRECTION	JOHN DEHNER, INC.	915.00	3/25/65	51-9
7560	2- TWO TON TRUCKS FOR STREET DEPT.	ALLEN COUNTY MOTORS	5,275.10	4/8/65	68-5
19301	2-FOUR YARD DUMP BEDS FOR STREET	HOOSIER TRUCK EQUIPMENT	1,930.00	5/10/65	107-12
19316	WIDENING EAST SIDE SHERMAN BLVD.	WAYNE ASPHALT & CONSTRUCTION	1,994.20	3/13/65	115-4
19320	WIDENING WEST SIDE SHERMAN BLVD.	WAYNE ASPHALT & CONSTRUCTION	1,935.50	4/13/65	115-5
19598	STATION WAGON for ENGINEERING DEPT	ALLEN COUNTY MOTORS	2,522.59	8/17/65	260-9
19643	2 -HEAVY DUTY TRUCKS FOR STREET D.	WATSON FORD, INC.	5,480.00	9/3/65	289-11
19644	1-HEAVY DUTY FRONT END LOADER	INDIANA EQUIPMENT CO.	11,330.00	9/3/65	289-12
19645	1-½ TON PICKUP TRUCK FOR STREET D.	ALLEN COUNTY MOTORS	1.552.36	9/3/65	289-13
19661	2-9' DUMP BODIES for STREET DEPT.	ERNST TRUCK EQUIPMENT, INC.	1,776.50	9/13/65	300-15
19674	1-REVERSIBLE SNOW PLOW for STREET	MACDONALD MACHINERY CO.	972.82	9/14/65	302-6
19676	2-ONE WAY SNOW PLOWS FOR STREET D.	MACDONALD MACHINERY CO.	1,990.00	9/14/65	302-7
19675	1-HOPPER TYPE SALT SPREADER	MACDONALD MACHINERY CO.	1,719.00	9/14/65	302-8
19698	CREIGHTON AVENUE BLACKTOP	DAILEY ASPHALT PROD. CO., INC.	9,724.00	9.16/65	307-7
19701	1-11 FT. ONE WAY SNOW PLOW FOR STR.	MACDONALD MACHINERY CO.	1,024.73	9/22/65	314-7
19763	1-PICKUP TRUCK for STREET DEPT.	ALLEN COUNTY MOTORS	1,559.08	10/11/65	337-9

CITY UTILITIES PURCHASE ORDERS (SEE COUNCIL)

04425	PAYMENT TO ARTHUR GEMMER (Res. 47-344-7)	REPRESENT CITY BEFORE PSC.	($ 652.25 ($ 1,000.00	48-5,20
04508	1 POWER TRANSFORMER FOR LAWTON SUBSTATION	PENNSYLVANIA TRANSFORMER	$75,400.00	7-5
04781	1965 LINE TRUCK for WATER CONST. DEPT.	HEFNER CHEVROLET	2,199.28	25-4
04782	1 CREW CAB for WATER CONST. DEPT.	DELPHI BODY WORKS	4,575.56	25-5
04913	REPLACEMENT DRIVE for SKIP HOIST at POWER P.	TRANSMISSION & FLUID EQUIP.	4,939.00	35-1
04945	1 TRUCK for LIGHT CONST. DEPT.	ALLEN COUNTY MOTORS	2,734.80	37-8
04944	1 LINE BODY REPLACEMENT for LIGHT CONST.	MCCABE-POWERS BODY CO.	10,139.10	37-9
05186	21,000 FT. CABLE for LIGHT CONST.	NATIONAL MILL SUPPLY	3,838.80	58-10
05187	6,000 FT. CABLE for LIGHT CONST.	NATIONAL MILL SUPPLY	6,102.00	58-11
05226	3,000 FT. CABLE for LIGHT CONST.	GRAYBAR ELECTRIC CO.	2,482.20	63-9
05228	2 VAN TYPES TRUCKS for WATER CONST.	ALLEN COUNTY MOTORS	2,421.38	65-7
5230	1 VAN TYPE TRUCK for WATER CONST.	DEHAVEN CHEVROLET, INC.	2,161.80	65-8
05339	TRACTOR-LOADER & BACKHOE for WATER CONST.	INDUSTRIAL TRACTOR & EQUIP.	5,600.00	75-11
05153	CONTROL for DALMAN SUBSTATION	GENERAL ELECTRIC APPARATUS	3,780.00	76-12
05480	AIR COMPRESSOR for WATER CONST.	INDIANA EQUPMENT CO.	3,233.00	85-9
05855	4200 FT. CABLE FOR LIGHT CONST.	PHELPS DODGE COPPER PROD.	17,143.19	117-9
06294	1 CAB & CHASSIS for WATER CONST.	FORT WAYNE DODGE, INC.	2,526.61	165-16
07026	1 HEAVY DUTY TRUCK for SEWAGE TREATMENT	ALLEN COUNTY MOTORS	6,243.29	249-20
07086	3 DISTRIBUTION TRANSFORMERS for MEMORIAL JUNIOR HIGH SCHOOL	PROTECTIVE ELECTRICAL CO.	2,490.00	258-10
07665	9000 FT. CABLE for LIGHT CONST.	NATIONAL MILL SUPPLY	8,640.00	321-1
07958	1 CAB & CHASSIS for LIGHT SERVICE DEPT.	JERRY WATSON FORD	1,923.80	344-11
06716	3000 FT. CABLE for LIGHT CONST.	GENERAL CABLE CORP.	5,745.00	212-12
07449	1966 VAN TRUCK for SUBSTATION DEPT.	FORT WAYNE DODGE	1,956.42	300-13
07450	1966 VAN TRUCK for SEWAGE TREATMENT	FORT WAYNE DODGE	1,795.37	300-4
07383	ROOF & WALL REPAIR at WATER CONST.	L. I. GRIFFIN & SONS	8,381.50	302-5
06113	CLOSED CIRCUIT TELEVISION INSPECTION for ANTHONY WAYNE VILLAGE SANITARY SEWER	NATIONAL POWER RODDING CORP.	2,580.00	142-8
07665	9000 FT. CABLE for LIGHT CONST.	NATIONAL MILL SUPPLY	8,640.00	321-10
07958	1 CAB & CHASSIS FOR LIGHT SERVICE	WATSON FORD, INC.	1,923.80	344-11

RESOLUTIONS

MAIN SEWERS

145 - PIERSON DITCH INTERCEPTOR, PHASE I 31-7, 90-9, 128-14, 150-18, 309-10

146 - PIERSON DITCH INTERCEPTOR, PHASE II 90-10, 128-15, 171-8, 229-13, 332-7, 332-10

147 - CREIGHTON-FAIRFIELD 136-14, 137-16, 158-13, 209-9, 239-14, 252-12, 307-7, 309-11

152 - ST. JOSEPH HOSPITAL 22-12, 31-6, 51-11, 107-10, 107-11

154 - HARVESTER DITCH 14-4, 26-6, 92-9, 100-6, 128-16, 137-15, 142-7, 171-9, 190-11, 243-4, 248-16

155 - ANTHONY BLVD. - CRESCENT AVE. (STORM DITCH ENCLOSURE) 141-6, 172-4, 178-4, 201-6, 274-11, 332-6, 332-9

156 - ANTHONY BLVD. (½ City Pd. - ½ Rogers Markets).. 36-6, 55-6, 62-6, 102-7, 249-18, 276-12

157 - BALDWIN DITCH EXTENSION 112-6, 134-4, 144-3, 208-6

158 - HOBSON ROAD (Formerly 132-61) PPartially City Paid 97-6, 132-2, 155-1, 186-3, 191-2, 208-7, 334-10

160 - GLENBROOK MALL (Area Ridgewood, Newport, Coldwater Road) 346-9,

RESOLUTIONS

LOCAL SEWERS

719 - LOWER HUNTINGTON ROAD - Adjustment of Assessment Roll... 41-15,

720 - WAYNEDALE TERRACE 4-1, 28-12,

724 - BLUFFTON & OLD TRAIL ROADS 34-6, 60-3, 69-7,

725 - FERNHILL AVENUE 4-2, 22-7,

727 - BRADBURY-BEATY 37-7, 70-2, 89-6,

728 - ALLEGANY-GENESSEE 96-7, 96-8, 203-4, 242-2, 252-11,

729 - BEATY AVE. 161-10, 192-1, 203-5,

731 - OLD TRAIL-BLUFFTON ROADS 5-3, 28-13,

739 - BELLAIRE (Storm) Partially City Paid......... 28-11, 50-8, 55-7,

740 - WESTWARD-BURNSDALE 95-5, 161-11, 193-2, 203-6,

741 - MCARTHUR-OLD TRAIL 16-3, 24-3, 46-4, 48-4, 69-6, 309-9, 330-7,

742 - IDEAL AVENUE 2-8, 33-5, 54-4, 62-4, 68-3, 110-6,

746 - DODGE-EASTWICK 95-6, 179-11, 236-6, 265-4, 273-6,

747 - SCOTTSVILLE ADDITION-LIGGETT'S GARDEN PARK.... 234-8, 284-6, 317-5, 325-5,

748 - VENTURA LANE-OLD DECATUR ROAD 38-4, 77-1, 88-8, 109-5, 116-4, 149-12,

749 - ELMHURST-GATES DRIVE 204-7, 257-9, 295-3, 316-4,

750 - TYRONE ROAD 2-6, 33-4, 54-5, 62-5, 68-4, 110-7,

751 - ARBOR-TYRONE-SAND POINT 215-10, 253-1, 380-9, 289-10, 308-5,

752 - WOODHEATH 36-5, 70-1, 91-6, 93-4, 111-8, 330-8,

753 - KOONS-MCARTHUR 43-4, 86-1, 108-4, 116-5, 150-17, 340-5,

754,- GENESSEE-ALLEGANY .... 16-4, 122-13 (Replaced by 757)

755 - WINTER STREET 1-2, 30-4,

see next page

RESOLUTIONS (LOCAL SEWERS - cont.)

756 - HOLLY-FLEETWOOD-LOGAN 21-6, 60-2, 81-5, 84-7, 102-6, 241-7, 266-5, 273-

757 - SAND POINT-DEFOREST-GENESSEE, ETC............. 118-6, 166-3, 180-2, 206-5, 211-3, 261-3,

758 - FERNWOOD-KNOLL ROAD, ETC...................... 320-6,

759 - RESCINDED.....SEE BOOK 49

760 - ~~BLUFFTON ROAD~~ BABCOCK DR. 256-5, 294-1, 331-4, 333-4,

761 - INWOOD-LAKE 315-3,

RESOLUTIONS

DECLARATORY

1149 - CONDEMN. - SAND POINT GARDENS ADDITION
Re: Sewer Res. No. 754-64 .... 16-1, 122-14(Rescinded)

1150 - CONDEMN. - WAYNEDALE GARDENS ADDITION
Re: Sewer Res. No. 741-64 .... 16-2, 24-2, 52-4, 87-3,

1151 - CONDEMN. - EASTWOOD ADDITION
Re: Sewer Res. No. 154-65 .... 24-1, 52-5, 87-4,

1152 - VACATION - SUPERIOR STREET 17-1, 26-4, 49-1,

1153 - VACATION - COLUMBIA STREET 17-2, 26-5, 49-2,

1154 - VACATION - BORDEN STREET 17-3, 27-6, 49-3,

1155 - VACATION - CLAY STREET 17-4, 27-7, 49-4,

1156 - VACATION - CLAY STREET 17-5, 27-8, 49-5,

1157 - VACATION (alley) Between COLUMBIA and SUPERIOR.. 18-6, 27-9, 49-6,

1158 - VACATION - COMPLEX of STREET PAVEMENTS IN
COLUMBIA-BORDEN STREET AREA 18-7, 28-10, 50-7,

1159 - VACATION - COLUMBIA STREET RIGHT OF WAY LINE 1-4, 32-1, 53-6, 87-5,

1160 - CONDEMN. - TYRONE ADDITION
Re: Sewer Res. 750-65 .... 2-5, 32-2, 53-7, 87-6,

1161 - CONDEMN. - GEORGE MASON;S SUB. - BLUFFTON INTERURBAN
GARDENS EXTENDED
Re: Sewer Res. No. 742-65 .... 2-7, 32-3, 53-8, 87-7,

1163 - CONDEMN. - EASTWOOD ADDITION
Re: Sewer Res. No. 756-65 .... 21-5, 60-1, 92-7, 132-1,

1164 - OPENING - VENTURA LANE 39-5, 77-2, 103-8, 143-1,

1165 - CONDEMN. - ELZEY'S 2ND. and WAYNEDALE ORIGINAL PLAT
Re: Sewer Res. 753-65 .... 44-5, 86-2, 121-9, 180-1,

1166 - CONDEMN. - SOUTH SIDE SUBURBAN PLACE
Re: Sewer Res. No. 748-65 .... 39-6, 78-3, 88-9, 119-7, 167-4,

1167 - CONDEMN. - SAND POINT GARDENS ADDITION
Re: Sewer Res. 757-65 .... 118-5, 166-1, 196-11, 233-3,

1168 - CONDEMN. - J. H. FEICHTER'S GARDEN VIEW
Re: Sewer Res. No. 157-65 .... 127-9, 166-2, 197-12, 233-4,

1169 - VACATION - (alley) First east of WINTER and north
of LANTERNIER 174-6, 197-13, 234-5,

1170 - VACATION - LILLIE STREET 175-7, 197-14, 234-6,

RESOLUTIONS (DECLARATORY CON'T)

1171 - CONDEMN. - SOUTH SIDE SUBURBAN PLACE
For Street Purposes (Paulding Road)... 200-5, 242-1, 273-5, 317-4,

1172 - CONDEMN. - MARTENES AMENDED - ALDENE MANOR - SCOTTSWOOD
Re: Sewer Res. 760-65 .... 256-6, 294-2, 306-4, 340-4,

1173 - CONDEMN. - POPLAR ADDITION and OLD DECATUR ROAD AREA
For Street Purposes (Paulding Road)... 283-3, 317-1, 342-4,

1174 - CONDEMN. - POPLAR - SHOEMAKER'S - SUNNY ACRES
For Street Purposes (Paulding Road)... 283-4, 317-2, 343-5,

1175 - CONDEMN. - SUNNY ACRES - SQUIRE'S SECOND ADD.
For Street Purposes (Paulding Road)... 284-5, 317-3, 343-6,

1176 - VACATION - (alley) Between SOUTH WAYNE and TACOMA... 293-6, 335-1,

1177 - VACATION - (alley) First south of RIDISILL
(Tacoma to alley east)........... 293-7, 335-2,

1178 - OPENING - (alley) Between RUDISILL and FOSTER PARKWAY.. 293-8, 335-3,

1179 - VACATION - (alley) Between WAYNE and WASHINGTON (Webster
Street, west) 313-6,

1180 - CONDEMN. - VALENTINE'S SECOND ADD. etc.
Re: Sewer Res. 758-65 321-7,

RESOLUTIONS

ALLEYS SIDEWALKS STREETS

CALHOUN-BRACKENRIDGE INTERSECTION 154-18, 178-5, 222-11, 246-4, 264-10,

5245 - TILDEN AVENUE ----------Resurfacing 140-10

5246 - DELTA BLVD. ----------Resurfacing 163-6,

5247 - WINTER STREET ----------Resurfacing 187-5,

5248 - HOLTON AVENUE ....Resurfacing 187-6,

5250 - IRENE AVENUE 336-5,

5251 - HUFFMAN BLVD. ----------Resurfacing 127-10,

5252 - CHEROKEE ROAD ----------Resurfacing 163-7,

5257 - WEBSTER STREET ----------Resurfacing 140-11,

5258 - RAMSEY AVENUE ----------Resurfacing 127-11,

5259 - DAYTON AVENUE ----------Resurfacing 140-12,

5260 - GLENCOE AVENUE ----------Resurfacing 130-16, 140-13,

5261 - WEST FOSTER PARKWAY ----------Resurfacing 127-12,

5262 - WEST FOSTER PARKWAY ----------Resurfacing 127-13,

5263 - WAYNE TRACE ----------Resurfacing 187-7,

5264 - (alley) First east of BUELL DRIVE(Pettit to Hoagland).. 255-11, 286-4, 299-12,

5266 - (alley) First east of CLINTON (State to 1st alley s.).. 274-10, 297-9, 328-4, 336-6,

5267 - (bridge) FAIRFIELD DITCH------Repair 130-17, 140-14,

5268 - (sidewalk) RIDISILL BLVD. (S. side - Robinwood to Holton. 56-5, 95-1, 114-1, 135-5, 144-4,
170-5, 299-11, 328-5, 337-7,

5269 - (alley) Between HOLTON and REED (1st alley s. of Rudisill
to Baxter) 57-6, 95-2, 114-2, 135-6, 144-5,
157-7, 348-5,

5270 - BELMONT DRIVE 57-7, 95-3, 114-3, 135-7, 145-6,
164-8, 186-4,

5271 - (sidewalk) MCCLELLAN (E. side Pettit to Belmont)....... 75-7, 101-2, 123-1, 149-9, 153-9, 170-6,

5272 - (alley) Between FLORENCE and STATE 74-6, 101-1, 123-2, 149-10, 153-10, 169-

5273 - PETTIT AVENUE 75-8, 101-3, 123-3, 149-11, 153-11, 172-
191-3,

5274 - DALGREN AVENUE (CITY PAID).......... 79-6, 108-3, 112-5, 116-6, 131-18,

5275 - SHERBORNE BLVD. ----------Resurface 105-4, 125-4, 129-8, 145-7, 196-6

5276 - DOVER DRIVE ----------Resurface 105-5, 126-5, 130-9, 145-8, 196-7,

5277 - 5277 - ARCHER AVENUE ..------Resurface 106-6, 126-6, 130-10, 145-9, 196-8,

5278 - IDA AVE - NORTH HIGHLANDS----Resurface 106-7, 126-7, 130-11, 145-10, 196-9,

5279 - SMITH STREET ----------Resurface 106-8, 127-8, 130-12, 146-11, 196-10,

5280 - SUPERIOR STREET ----------Resurface 120-4, 147-4, 152-4, 183-5,

5281 - LAKE AVENUE ----------Resurface 120-5, 148-5, 152-5, 175-8,

5282 - RUTH STREET ----------Resurface 121-6, 148-6, 152-6, 175-9, 282-14,

5283 - LAFORT STREET ----------Resurface 121-7, 148-7, 153-7, 175-10,

5284 - BURGESS STREET ----------Resurface 122-8, 148-8, 153-8, 175-11, 282-15,

5285 - SOUTHCREST ROAD ----------Resurface 138-4, 159-2, 168-4, 183-6,

5286 - OAKMONT ROAD ----------Resurface 138-5, 159-3, 168-5, 183-7,

5287 - KENT ROAD ----------Resurface 139-6, 159-4, 168-6, 184-8,

RESOLUTIONS (CON'T)

ALLEYS SIDEWALKS STREETS

5288 - CROWN LANE ------------------Resurface 139-7, 160-5, 168-7, 184-9,

5289 - MAYFAIR ROAD ----------------Resurface 139-8, 160-6, 169-8, 184-10,

5290 - CONCORD LANE and BRISTOL RD.-Resurface 139-9, 160-7, 169-9, 184-11,

5291 - (alley) Between FAIRFIELD and SOUTH WAYNE 157-8, 202-1, 224-1,

5292 - (alley) West of SHERMAN BLVD. (Irene to Lillian).......... 157-9, 202-2, 224-2, 247-6, 254-5, 267-5,

5293 - ROSE LANE and SIDEWALK 161-9, 210-1, 237-5, 244-5, 263-4,

5294 - ILLINOIS ROAD ---------------Resurface 181-4, 206-6, 211-4, 222-13,

5295 - JACKSON STREET --------------Resurface 181-5, 206-7, 211-5, 222-14,

5296 - DAYTON AVENUE ---------------Resurface 182-6, 206-8, 211-6, 222-15, 298-5,

5297 - NUTTMAN AVENUE --------------Resurface 182-7, 207-9, 211-7, 222-16, 299-8,

5298 - CLINTON COURT ---------------Resurface 182-8, 207-10, 211-8, 222-17,

5299 - NEVADA AVENUE ---------------Resurface 188-5, 216-5, 225-5, 231-5, 299-9,

5300 - KENSINGTON BLVD. ------------Resurface 188-6, 216-6, 225-6, 235-5,

5301 - MARION STREET ---------------Resurface 189-7, 217-7, 225-7, 231-6, 298-6,

5302 - WATKINS STREET --------------Resurface 189-8, 217-8, 226-8, 231-7, 299-10,

5303 - LINK STREET -----------------Resurface 189-9, 217-9, 226-9, 231-8,298-7,

5304 - (alley) Between ELECTRIC and Frary (Taylor to Brown)....... 195-4, 233-1, 259-4, 292-5,

5305 - BEACON STREET (State to Clara)............................ 195-5, 233-2, 259-5, 267-4, 281-10, 291-4,

5306 - ONEIDA STREET -------------- Resurface 213-5, 238-6, 244-6, 257-7,

5307 - ELMWOOD AVENUE ------------- Resurface 214-6, 238-7, 244-7, 257-8,

5308 - FAIRFIELD VIEW PLACE ------- Resurface 214-7, 238-8, 245-8, 263-5,

5309 - BEECHWOOD DRIVE ------------ Resurface 214-8, 238-9, 245-9, 263-6,

5310 - BEECHWOOD CIRCLE ----------- Resurface 214-9, 239-10, 245-10, 264-7,

5311 - (sidewalk) Both sides CURDES AVE.(Parnell to Kentucky)..... 220-4, 265-1, 286-1, 311-4,

5312 - (alley) Between WILDWODD and KINNAIRD(Indiana to Beaver)... 220-5, 265-2, 286-2,

5313 - ONTARIO STREET (Brooklyn to Paul)......................... 221-6, 265-3, 286-3, 311-5, 329-5, 346-8,

5314 - LILLIE STREET -------------- Resurface 228-7, 247-7, 254-6, 268-6,

5315 - ALLIGER STREET ------------- Resurface 228-8, 247-8, 254-7, 268-7,

5316 - FRANKLIN AVENUE ------------ Resurface 228-9, 247-9, 255-8, 268-8,

5317 - HIGH STREET ---------------- Resurface 229-10, 248-10, 255-9, 268-9,

5318 - BROOKLYN AVENUE ------------ Resurface 229-11, 248-11, 255-10, 271-4,

5319 - HARMONY COURT -------------- Resurface 250-6, 279-4, 288-5, 296-4,

5320 - IRENE AVENUE --------------- Resurface 251-7, 279-5, 288-6, 296-5,

5321 - NUTTMAN AVENUE ------------- Resurface 251-8, 280-6, 288-7, 296-6,

5322 - PACKARD AVENUE ------------- Resurface 251-9, 280-7, 289-8, 297-7,

5323 - MAPLE GROVE AVENUE --------- Resurface 251-10, 280-8, 289-9, 297-8,
5324 - (sidewalk) SCHEELE AVENUE(N. side-Birchwood to Fleetwood).. 269-4, 306-1, 327-1, 345-5,
5325 -,(alley) Between TENNESSEE and RIVERSIDE(Spy Run to Griswold)...... 269-5, 306-2, 327-2, 345-6,
5326 - WHITE OAK AVENUE (State to Vance)......................... 270-6, 306-3, 327-3, 346-7,
5327 - SOUTH ANTHONY BLVD. --------(Creighton to Pontiac)......... 342-3,

RESOLUTIONS

MISCELLANEOUS

RE: NORTH ANTHONY BLVD. IMPROVEMENT (Crescent to U.S. #30) City's Share ------7/6/65...... 198-17

RE: CORNER CALHOUN & BRACKENRIDGE (Gift from Lincoln Life) --------------------6/10/65..... 154-18

RE: CITY LIGHT EXPANSION ----------SEE SPECIAL PAGE

RE: CITY UTILITIES ----------------APproval to Pay Non Union Severance Pay------2/23/65..... 14-6

RE: CITY UTILITIES --------------- Writing off of unpaid Revenue Bills --------3/8/65 29-15
16

RE: CITY UTILITIES(Emergency)----- Purchase of 4 cars to replace those damaged
in fire at Water Construction Department----6/1/65 137-17

RE: CITY UTILITIES(Re:Res. 47-344-7)-- Hiring of Arthur Gemmer of Indianapolis- 48-5,

RE: W. CREIGHTON AVENUE BLACKTOP--- Due to Sewer Construction Res. 147-64------9/16/65 307-7

RE: FRANKE PARK KIDDIE ZOO -------- Writing off invoice for Park Board
($3,200.89 --------------------------------4/2/65 63-10

RE: GARBAGE AND RUBBISH CONTRACT -- --- 131-19,
201-7,

RE: BLUE CROSS BLUE SHIELD INSURANCE--City to pay ½ for year 1965 ------------ 7/1/65 194-5

RE: FEDERAL GRANT for EAST END
INTERCEPTOR SANITARY SEWER--------Supplementing Resolution 47-34-11 ------ 7/5/65 194-6

RE: EMERGENCY REPAIR to SUNKEN
PAVEMENT AT WOODHURST & S. WAYNE---L. W. Dailey Construction Co. --------- 7/5/65 194-7

RE: NORFOLK & WESTERN RAILROAD
AGREEMENT for UNDERGROUND CROSSING-- For St. Joseph Hospital Sewer
(Storm-Res. 152-1964) --------------- 4/29/65 96-11

RE: PITOMETER ASSOCIATES AGREEMENT------For Water Study ------------------------------ See47-343-6

RE: ASSESSMENT ROLL ADJUSTMENT on
SEWER RES. 719-1964 ---------------- Board of Works to pay $3,372.58
Park Board to pay in January $3,372.58--3/18/65... 41-15

RE: SCRAP SALE (City Utilities) --3/22/65... 44-6,

RE: SNOWFALL RESOLUTION 47-323-6 (1/15/65)---------------------------------------2/19/65... 12-9

SNOWFALL RESOLUTION -----------------City Snowbound)------------------------ 2/25/65 .. 18-8

RE: SLURRY SEAL MIXTURE --- 7/13/65... 207-11

RE: WATER TAP CHARGES ------------------ Revision of charges ------------------ 2/19/65... 13-10

SIDEWALK PERMITS

3410 ABBOTT ST. 112-4
2309 N. ANTHONY 156-5
2830 ABBOTT 163-5
2105 ANDREWS 237-4
4222 ARLINGTON 237-4
3215 S. ANTHONY 271-3
1825 ALLIGER 288-4
2104 ANDREWS 292-3
1933 ANTOINETTE 308-3
3829 S. ANTHONY 311-3
4033 ARLINGTON 338-4

2256 BROOKLYN 84-5
4441 BUCHANAN 141-4
2804 BELFAST 156-4
7314 BLUFFTON RD. 163-5
7310 BLUFFTON RD. 181-3
2716 BUENA VISTA 205-4
316 W. BRACKENRIDGE 271-3
347 W. BERRY 288-4
2722 BOLTON 292-3
4835 BUELL 298-4
2320 BEACON 311-3
235 E. BUTLER 311-3
2602 BUETER RD. 323-5

2119 CORTLAND 79-3, 81-4
2425 CHESTNUT 84-5
2410 CHESTNUT 84-5
3230 S. CALHOUN 97-4
1524 CAPITOL 156-4
479 CHARLOTTE 156-4
5704 S. CALHOUN 168-3
723 COTTAGE 168-3
1162 CHUTE 200-4
222 S. CLINTON 205-4
2434 S. CALHOUN 235-4
3737 S. CLINTON 235-4
1421 CHARLOTTE 246-3
1425 CHARLOTTE 246-3
1511 CHEROKEE RD. 259-3
3105 S. CALHOUN 271-3
1123 CEDAR 308-3
2103 CORTLAND 311-3
2107 CORTLAND 311-3
2019 CORTLAND 311-3
1409 S. CALHOUN 323-5
1201 CALIFORNIA 323-5
3028 S. CALHOUN 331-3

2622 DODGE 174-5
827 W. DEWALD 181-3
6016 DARTSMOUTH 225-4
311 W. DEWALD 237-4
309 W. DEWALD 244-4
306-8 W. DOUGLAS 308-3

2228 EASTBROOK 156-5
1018 EWING 181-3
1702 EMERSON 225-4
632 ELMER 311-3

4835 FAIRFIELD 97-4
2401 FOX 102-4
111 E. FOSTER PARKWAY 102-4
4028 S. FAIRFIELD 156-4
1616 FLORIDA 156-4
2016 FOREST 156-4
4024 S. FAIRFIELD 225-4
3227 FAIRFIELD 237-4
2421 FLORIDA 288-4
4515 FAIRFIELD 323-5
4302 FAIRFIELD 331-3

715 GLAZIER 112-4
4307 GAYWOOD 181-3
2910 GAY 227-5
2914 GAY 227-5
2918 GAY 227-5
2924 GAY 227-5
2926 GAY 227-5
2930 GAY 227-5
2943 GAY 277-4

2502 S. HARRISON 91-4
1514 HUFFMAN 91-4
1510 HUFFMAN 91-4
4112 HIAWATHA 112-4
517 HIGH 112-4
3324 S. HARRISON 129-4
1101 HAMILTON 120-3
2123 S. HARRISON 168-3
1759 HALE AVE. 181-3
2910 HOAGLAND 181-3
4118 HOAGLAND 181-3
5825 S. HARRISON 188-4
5315 HOLTON 188-4
906 HANOVER 200-4
2101 S. HARRISON 200-4
943 HOME 200-4
1402 S. HANNA 213-4
1930 HENSCH 235-4
801 HUESTIS 237-4
1210 N. HARRISON 277-4
1306 N. HARRISON 292-3
1341 HOME AVE 311-3
4013 HOAGLAND 331-3
2301 S. HANNA 331-4
1352 HUGH 331-4

1504 IRENE 235-4
1512 IRENE 235-4
1520 IRENE 235-4

100 blk. W. JEFFERSON 174-5
210-216 E. JEFFERSON 205-4

627 KENWOOD 205-4
551 KINNAIRD 244-4
1013 KENSINGTON 277-4
2202 KENTUCKY 277-4
2222 KENSINGTON 292-3
608 KINSMOOR 331-3

1923 LAWNDALE 91-4
2021 LYNN 156-5
824-26 E. LEWIS 205-4
830 E. LEWIS 205-4
834 E. LEWIS 205-4
836 E. LEWIS 205-4
1113 E. LEWIS 213-4
231 W. LEIGH 254-4
2105 LYNN 254-4
4117 LILLIE 277-4
211 W. LEXINGTON 292-3
1940 LAWNDALE 308-3

SIDEWALK PERMITS (CON'T.)

3326 MCCORMICK	118-4
1020 MCKINNIE	188-4
520 MCKINNIE	213-4
1127 MCCULLOCK	235-4
1016 MCKEE	323-5

203 MECHANIC	89-4
330 MADISON	118-3
2522 MAPLE PLACE	156-5
816 MADISON	156-5
616 MECHANIC	156-5
1426 MELROSE	163-5
125 E. MURRAY	246-3
4124 MANITO BLVD.	259-3
319 MAPLE GROVE	311-3
424 W. MAPLE GROVE	311-3

3706 NEW HAVEN AVE	79-3, 81-4
2410 NEW HAVEN AVE	225-4
1809 NEVADA	277-4
2516 NEW HAVEN AVE.	311-3

611 OSAGE	79-3
4839 OLD MILL ROAD	84-5
343 W. OAKDALE	200-4
1301 ORCHARD	254-4

1801 POINSETTE DR.	91-4
1820 PEMBERTON	112-4
1315 POLK	125-3
1345 PARK	156-5
121 E. PONTIAC	156-5
416 W. PACKARD	174-5
3021 PIQUA	174-5
2001 PAULINE	213-4
820 PUTNAM	213-4
808 PASADENA	216-4
809 PASADENA	216-4
801 PASADENA	235-4
805 PASADENA	235-4
3001 PLAZA	235-4
454 PACKARD	237-4
456 PACKARD	237-4
805 PASADENA	244-4
729 PACKARD	259-3
1350 PARK AVE.	277-4
3005 PARNELL	277-4
1329 PEMBERTON	277-4
1511 PONTIAC	277-4
2021 PAULINE	308-3
603 W. PACKARD	311-3
7121 PREMIER	331-3

3116 QUEEN	163-5

1744 ROSEMONT	181-3
2029 REIDMILLER	244-4
4333 REED	271-3
3711 REED	288-4
909 W. RUDISILL	323-5
3311 ROBINWOOD	331-3

1912 SINCLAIR	91-4
901 W. STATE	112-4
1230 SHERMAN	141-4
1230 SHERMAN	141-4
4627 SOUTH WAYNE	156-5
3710 STAFFORD	174-5
531 ST. MARTINS	200-4,
535 ST. MARTINS	200-4
1500 W. STATE	235-4
116 W. SUTTENFIELD	235-4
305 E. SUPERIOR	259-3
1120 ST. MARYS	277-4
3525 SMITH	298-4
1322 SCOTT	323-5
222 SECOND	323-5
301 W. SUPERIOR	331-3
102 W. SHERWOOD TERRACE	338-4

1620 THIRD	125-3
2202 THOMPSON	174-5
720 TAYLOR	181-3
2218 THOMPSON	188-4
748 & 802 TAYLOR	200-4
310 THIRD	237-4
1815 THIRD	288-4
2029 THOMPSON	288-4
2031 THOMPSON	288-4
2900 blk. TAYLOR	323-5
4017 TACOMA	331-3

1216 UNION	188-4

1223 VAN BUREN	79-3,
4501 VANCE	89-4
4700 VANCE	244-4

206 E. WILDWOOD	79-3,
1425 W. WILDWOOD	81-4
1304 WOODBINE PLACE	97-4
119 E. WAYNE	112-4
736 E. WAYNE	118-4
742 E. WAYNE	120-3
1406 WABASH	129-4
4041 WARSAW	156-5
1031 E. WAYNE	156-5
4039 WEBSTER	156-5
315 E. WILDWOOD	163-3
1420 E. WAYNE	205-4
601 E. WASHINGTON	213-4
4625 WERLING DR.	227-5
1410 WELLS	246-3
825 E. WAYNE	254-4
623 W.WASHINGTON	271-3
621 WATKINS	271-3
1327 WELLS	271-3
337 W. WAYNE	277-4
515 W. WAYNE	288-4
1528 WELLS	288-4
1217 WINTER	288-4
950-52 E. WAYNE	292-3
203 W. WOODLAND	298-4

SEWER TAP PERMITS (Reimbursements)

COLONIAL PARK, SECTION "A" 1746 Wendmere Lane	LANCER HOMES CORP.	SC-55-1	$853.43	Reimburse Indiana Baptist Homes & Hospitals, Inc.	3/18/65	40-13
COLONIAL PARK, SECTION "A" 1746 Wendmere Lane	LANCER HOMES, INC.	SC-54-1 SC-55-1	$66.48	Reimburse Northcrest-Concor. Dunwood Interceptor, etc	3/18/65	41-14
COLONIAL PARK, SECTION "A" Lot 31	WEAVER CARMER	SC-54-1 SC-55-1	$66.48	Reimburse Northcrest-Concor-Dunwood Interceptor, etc	7/20/65	219-17
COLONIAL PARK, SECTION "A" Lot 31	WEAVER CARMER	SC-64-2	$853.43	Reimburse Indiana Baptist Homes & Hospitals, Inc.	7/20/65	218-16
COLDWATER ROAD Paulette Apartments	O. D. MARSCHAND	SC-54-1 SC-55-1	$206.12	Reimbuse Northcrest Concor. Dunwood Interceptor, etc	7/6/65	198-16
COLDWATER ROAD Paulette Apartments,Sec.2	O. D. MARSCHAND	SC-55-1 SC-54-1	$176.95	Reimburse Northcrest Concor. Dunwood Interceptor, etc	9/20/65	310-13
DODGE AVENUE (4422)	RICHARD C. WELLS	SC-58-6	$596.52	Reimburse Fenstermaker, Ellison, Moeller, Shambaugh Swartz, White	10/7/65	334-13
GOSHEN ROAD & U.S. 30 BYPASS	THERMO RITE SALES OF IND.	SC-64-3	$3,041.09	Reimburse Hower & Fortmeyer	5/19/65	119-10
LANE JUNIOR HIGH SCHOOL	FORT WAYNE COMMUNITY SCHOOLS	SC-57-5	$4,379.05	Reimburse Frank Fisher Develop	6/8/65	151-22
NORFOLK & NORTHROP STREETS	ANTOINE, TULLY, KING, HOUSER, INMAN	SC-57-4	$2,327.00	Reimburse Allen Dairy, Inc.	9/20/65	309-1

SPECIAL SEWER PERMITS

N. ANTHONY & ST. JOE	BARBER-HUTNER, CORP for WISHY WASHY CAR WASH	6/8/65	150-1
N. ANTHONY (2900)	MEMORIAL BAPTIST CHURCH (Earth Const. & Eng.)	6/24/65	179-9
BULLERMAN PARK ADD. SEC. I	NIEMEYER, INC.	5/12/65	111-9
BLUFFTON ROAD(Broadview Lumber)	EARTH CONST. & ENGINEERING, INC.	6/24/65	179-10
BULLERMAN PARK FOREST	KENNETH NIEMEYER	8/5/65	243-5
CALIFORNIA ROAD (U. S. 30 BYPASS)	KOENEMANN, (Bond of S.D. Duncan Const.)	6/29/65	187-10
CALIFORNIA ROAD (Agreement) (U. S. 30 BYPASS)	KOENEMANN, TRICK, FREEMAN, ROLLING RANGE FARMS, RUMBAUGH, TOWN & COUNTRY REALTY, MYERS, WHITEHURST, DUNCAN Council 6/8/65	6/1/65	136-11
CALIFORNIA ROAD (U.S. 30 BYPASS) (Agreement)	FORD MOTOR COMPANY (John Dehner, Inc.)	8/18/65	262-11
Council 6/8/65	(Bond of John Dehner, Inc.)	9/29/65	324-8
CALIFORNIA ROAD (US. 30 BYPASS)	PINE LANDS NORTH AMERICA, INC. (John Dehner, Inc.)	7/12/65	204-8
CALIFORNIA ROAD (U.S. 30 BYPASS)	CHRYSLER CORPORATION (C.A. Lehman & Sons)	6/22/65	173-9
CASSELWOOD TERRACE	HENRY HOEVEL (Bercot-Gibson Const. Co.)	3/2/65	20-7&8
Between CLINTON & CALHOUN	MICHAEL KINDER & SONS, INC. (Bercot-Gibson Const.)	4/27/65	92-10
COLDWATER ROAD (Paulette Apartments)	AL ZACHER (Earth Const. & Engineering)	8/18/65	262-10
CROWN COLONY	COLONY HEIGHTS, INC. (Nobis Construction Co.)	9/20/65	309-
FEICHTER'S GARDEN VIES ADD.	W. W. SPURLING CONST. CO. (Zimmerman Excavating)	5/6/65	100-5
FERNWOOD AVENUE	JOSEPH DERHEIMER (Jay Fox Construction Co.)	10/14/65	341-1
GREENFIELD EXTENDED ADD.	NELSON WITMER (Robert McKenzie Company)	7/27/65	229-1
GLENBROOK MALL SHOPPING CENTER	GLENDALE CENTER, INC. (Hipskind Asphalt Corp.)	8/30/65	278-6
HESSEN CASSEL ROAD (Diplomat Apartments)	HOWARD HIRSCHY REALTY, INC. (Earth Const. & Eng.(	8/13/65	255-1
HOUSER'S SUBDIVISION	NATIONAL PETROLEUM, INC. (Scheele Construction)	3/2/65	20-9
	(Bond of Scheele Const. Co.	5/13/65	113-9
INDIANA BAPTIST HOMES & HOSPITALS (Colonial Park Addition)	(Bond of Weikel Const. Co.)	5/13/65	113-10
INTERSTATE INDUSTRIAL PARK	INTERSTATE INDUSTRIAL PARK, INC. (Scheele Const.)	6/24/65	179-0
JULIAN STREET	BERNARD FRANKENSTEIN (Contractor's, INc.)	10/7/65	334-1
MEMORIAL PARK JUNIOR HIGH SCHOOL	FORT WAYNE COMMUNITY SCHOOLS (John Dehner, Inc.)	6/1/65	136-1
	(Bond of John Dehner, Inc.)	9/13/65	300-1
MONARCH PARK LIFT STATION (Agreement of 10/29/63)	CANCELLATION OF AGREEMENT WITH A. K. DELAGRANGE H.I. in Minute Record Book 46	9/22/65	314-11
NELSON SNIDER SENION HIGH SCHOOL	FORT WAYNE COMMUNITY SCHOOLS (Barney Massa Const.)	2/11/65	3-11
OAKDALE DRIVE	HUMBLE OIL & REFINING (R. A. Huehnert Const.)	6/15/65	161-1
PARNELL APARTMENTS, SEC. III	GRANT-HOLLODAY CONST.	10/5/65	332-11
PACKARD & BROOKLYN AVES.	HENRY DEHNER --(Dehner Const. Co.)	9/22/65	314-8
PIERSON DITCH EXTENSION (Agreement)	SPEARS-DEHNER & OTHERS Council 6/8/65	6/3/65	143-2

SPECIAL SEWER PERMITS (CON'T)

PORTAGE PLACE ADDITION
(Portage Place Apartments) ------------ WINFIELD MOSES (Earth Const. &. Eng.)----- 7/6/65 197-15

SUMMIT RIDGE ADDITION ------------------TRIANGLE DEVELOPMENT CORP.(Moellering Const) 7/20/65.... 218-13
14

SUMMIT RIDGE ADDITION
(Branch 1) ----------------------------TRIANGLE DEVELOPMENT CORP. (Duncan Const.)---9/20/65.... 309-7

TAMARACK ADDITION --------------------- RICHARD CURDES (John Dehner, Inc.)--------9/20/65.... 341-11

U. S. 30 BYPASS (SEE CALIFORNIA ROAD)

VICTORIA PARK & NEIGHBORHOOD
SHOPPING CENTER ------------------------ J. C. ANTHONY, INC. ---(Earth Const. & Eng.)-9/30/65.... 326-9
(Agreement)
VICTORIA PARK, SECTION I --------------- LEBRATO HOMESITES, INC.(Earth Const. & Eng.)-4/29/65.... 94-8
VICTORIA PARK, SECTION I --------------- LEBRATO HOMESITES, INC.(Earth Const. & Eng.)-6/24/65.... 179-8

WINTERSET ADDITION, SECTION I ---------- WOODHURST CENTER, INC. (Worthman Homes, Inc.)-6/28/65... 185-17
18

WOODHURST ADDITION, SECTION "E" -------- JOHN R. WORTHMAN, INC. (Worthman Homes, Inc.)- 10/11/65. 337-10
12

SPECIAL STREET PERMITS

APPLEWOOD ROAD
(Springwood Addition) --------------- RALPH L. SHIRMEYER (Bond) ---------------------- 3/2/65.... 20-10

LEMONWOOD COURT
(Springwood Addition) ---------------- RALPH L SHIRMEYER (Bond) ----------------------- 3/2/65.... 20-10

RAINTREE ROAD
(Springwood Addition) --------------- RALPH L. SHIRMEYER (Bond) --------------------- 3/2/65 20-10

STRAWBERRY ROAD
(Springwood Addition) --------------- RALPH L. SHIRMEYER (Bond) --------------------- 3/2/65..... 20-10

STREET CUTS

ARLINGTON & PASADENA	1-2
3922 ABBOTT	11-3
3615 AVONDALE	11-3
3408 ADDISON	26-3
2802 ABBOTT	30-3
1725 ANDREWS	30-3
ALLENDALE & BUENA VISTA	34-4
302 ARCADIA COURT	38-3
4100 ARLINGTON	38-3
ANTHONY & GREENE	46-3, 48-3
ANTHONY & CREIGHTON	52-3
ANTHONY, 130' N of GREENE	62-2
ARDMORE, S. of TAYLOR	62-2
1535 ANDREWS	116-3
1439 S. ANTHONY	116-3
5501 S. ANGHONY	116-3
ARDMORE AT ELMHURST DRIVE	116-3
2701 N. ANTHONY	125-2
ANTHONY AT NIAGARA	125-2
1428 & 1430 S. ANTHONY	129-3
ANTHONY AT ANTOINETTE	129-3
ANTHONY AT CREIGHTON	156-3
1426 S. ANTHONY	168-2, 170-3
1903 ARDMORE	183-3
1105 N. ANTHONY	195-3
3517 S. ANTHONY	205-3
ARLINGTON, N. OF LEXINGTON	205-3
1407 ARDMORE	213-3
AVONDALE, W. OF PETTIT	227-3
2210 S. ANTHONY	246-2
2418 S. ANTHONY	246-2
4308 S.W. ANTHONY WAYNE DR	261-2
ADAMS & PONTIAC	275-3
3500 S. ANTHONY	279-3
ANTHONY S. OF OXFORD	292-2
1001 N. ANTHONY	296-2
4017 ARLINGTON	301-3
2422 ARDMORE	308-2
3829 S. ANTHONY	311-3
5420 S. ANTHONY	323-4
3615 ABBOTT	333-2
5818 S. ANTHONY	338-3

Alley N. OF BAXTER-W. OF HANNA	7-3
300 blk. BRACKENRIDGE	7-3,11-3,14-3
BAKER & CALHOUN	11-3
BAKER & EWING	11-3
BAKER & FAIRFIELD	11-3
BAKER & MCCLELLAN	11-3
109 W. BRANNING	11-3
1600 BROADWAY	11-3
BROADWAY & JEFFERSON	11-3
BROADWAY, BETWEEN MAIN & BERRY	11-3
110 & 112 W. BAKER	19-3
5110 BOWSER	19-3
5220 BOWSER	19-3
BELLE VISTA, W. OF KIMBERLY DR	21-2
BEVEL & TAYLOR	21-2
3305 BROADWAY	21-2
BEVEL & BROWN	26-3
1115 BAXTER	30-3
BERRY AT WEBSTER	30-3
BRACKENRIDGE, W. OF CALHOUN	30-3
4106 BOWSER	34-4
300 blk. E. BRACKENRIDGE	36-4, 38-3
4811 BOWSER	38-3
2113 BOWSER	43-3
1300 S. BARR	64-3,66-3,68-2
112 W. BAKER	68-2
400-900 W. BERRY	72-3
2036 BROWN	72-3
BROADWAY, BETWEEN STOPHLET & PARKHILL.	74-3
441 W. BRACKENRIDGE	89-3
2208 BOWSER	93-3

4751 BOWSER	93-3
2113 BEACON	97-3
430 E. BERRY (Sidewalk)	99-2
953 E. BERRY	99-2
2650 BUETER ROAD	99-2
911 BELMONT DRIVE	116-3
339 W. BRACKENRIDGE	120-2
3745 S. BARR	125-2
400 blk. BASS	125-2
806 E. BERRY	138-3
BERRY AT WEBSTER	147-3
1000 blk. BROADWAY	147-3
1320 BURGESS	147-3
BARR AT RUDISILL	152-3
BEAVER AT LEXINGTON	152-3
1018 BROADWAY	152-3
1320 BURGESS	152-3
3607 BROOKLYN	156-3
1224 BURGESS	156-3
930 BURGESS	156-3
1318 BURGESS	156-3
1001 BROADWAY	168-2,1
109½ BRACKENRIDGE	172-3
BERRY, W. OF EWING	186-2
6808 BAER ROAD	200-2
BRANNING, E. OF OLD MILL ROAD	205-3
BERRY, E. OF RUDISILL	211-2
BERRY, W. OF COLLEGE	211-2
BRANNING & OLD MILL ROAD	220-3
615 S. BARR	227-3
1120 S. BARR	227-3
1011 BROADWAY	227-3
445 & 447 BOLTZ	254-3
120 W. BERRY	237-2
400 W. BERRY	237-2
120 W. BERRY	240-3
310 E. BRANNING	240-3
2400 & 2921 BROADWAY	246-2
2750 BROOKLYN	246-2
2029 BROOKLYN	250-3
2317 BROOKLYN	250-3
BROADWAY, S. OF TAYLOR	254-3
2507 BROOKLYN	254-3
347 W. BERRY	259-2
1125 BARR	262-3
4229 BUELL DR.	271-2
2500 BUETER ROAD	273-4
2503 BARR	279-3
1016	296-2
1017 BROADWAY	296-2
BARR & BRACKENRIDGE	298-3
BRACKENRIDGE & LAFAYETTE	298-3
716 BUCHANAN	298-3
1201 BURGESS	308-2
2320 BEACON	311-3
235 E. BUTLER	311-3
2723 BUENA VISTA	320-3
521 W. BERRY	323-4
BAKER, W. OF HARRISON	329-3
2600 BUETER ROAD	329-3
235 W. BERRY	333-2
335 W. BERRY	333-2
2114 BOWSER	333-2
709 E. BERRY	333-2
335 W. BERRY	336-4
826 E. BERRY	336-4
2320 BEACON	342-2
BUETER ROAD AT MAGNAVOX	342-2
229 E. BUTLER	345-3
2510 BARONET COURT	348-3

STREET CUTS

3706 S. CALHOUN	1-2
1116 CHARLOTTE	1-2
2816 N. CLINTON	1-2
222 S. CLINTON	1-2
CLINTON, at INDIANA BANK	7-3
100 blk E. COLUMBIA	7-3
2820 CENTRAL DR.	11-3
2521 COURTLAND	11-3
620 W. CALIFORNIA ROAD	14-3
1410 & 1412 S. CALHOUN	19-3
1426 S. CALHOUN	19-3
4633 CRESTWOOD	19-3
602 CONSTANCE	26-3
1010 S. CALHOUN	34-4
3528 CENTRAL	34-4
4403 S. COLONIAL	36-4
3521 S. CLINTON	38-3
1230 S. CLINTON	46-3
1811 S. CLINTON	46-3, 48-3
CLINTON AT WALLACE	46-3
CHADDSFORD & BERWYN LA	52-3
3534 CENTRAL	54-3
CLARK, N. OF HIGH	62-2
CREIGHTON & SOUTH WAYNE	64-3
2018 CUREDS	66-3
1410-1226 S. CALHOUN	72-3
4922 S. CALHOUN	74-3
CREIGHTON AT REED	74-3
1517 E. CREIGHTON	79-4
1411 S. CLINTON	79-4
1814 S. CALHOUN	89-3
1411 CLAY	89-3
1814 CLINTON	89-3
2305 CURDES	91-3
1420 CLARA	97-3
1829 E. CREIGHTON	97-3
1814 S. CALHOUN	98-2
2120 CATALPA	99-2
1800 S. CLINTON	99-2
1426 S. CALHOUN	116-3
2410 S. CALHOUN	116-3
CLAIR AT CALHOUN	116-3
816 S. CLINTON	116-3
700 blk W. CREIGHTON	120-2
1500 blk. CASS	129-3
1218 CLAY	129-3
CENTRAL, N. OF RUDISILL	134-3
600 blk. W. CREIGHTON	134-3
CREIGHTON AT JOHN	138-3
4410 S. COLONIAL	147-3
1036 COLUMBIA	152-3
1218 CLAY	156-3
3729 S. CLINTON	163-3
802 COLERICK	168-2
CLINTON,N. OF FOURTH	170-3
CALHOUN & MURRAY	172-3
1500 N. CLINTON	174-3
300 W. CREIGHTON	186-2
400 W. CREIGHTON	186-2
1815 CLARA	188-3
2410 S. CALHOUN	195-3
200 S. CLINTON	195-3
1010 COLUMBIA	200-2
4646 CALUMET	205-3
COLERICK, W. OF WARSAW	205-3
COLLEGE, N. OF WAYNE	211-2
512 CONSTANCE	213-3
4015 S. CALHOUN	216-3
W. CREIGHTON, E. OF FAIRFIELD	216-3
816 COLERICK	225-2
2901 N. CLINTON	227-3
CLINTON, S. OF ESMOND	227-3
2410 S. CALHOUN	231-4, 235-3
900 blk. S. CALHOUN	240-3
2504 CHARLOTTE	246-2
845 W. CREIGHTON	246-2
CREIGHTON & WEBSTER	254-3
4015 S. CALHOUN	261-2

CHURCH & OLD TRAIL	263-3, 267-3
COLERICK, E. OF HANNA	273-4
2502 S. CALHOUN	275-3
1924 S. CALHOUN	277-3
1816 COLERICK	277-3
439 E. CREIGHTON	277-3
1215 E. CREIGHTON	277-3
1216 E. CREIGHTON	283-2
600-821-917-918-1000-1019-1500-1520 S. CALHOUN	288-3
2315 S. CALHOUN	288-3
COLERICK & HANNA	291-3
2620 CHARLOTTE	292-2
2515 CLARA	292-2
711 CAMDEN DR.	301-3
2934 CENTRAL	301-3
1915 CRESCENT	320-3
4121 S. CALHOUN	308-2
303 N. CLINTON	308-2
2103 CORTLAND	311-3
2107 CORTLAND	311-3
2019 CORTLAND	311-3
1111 CASS	323-4
CATALPA & TAYLOR	323-4
3101 S. CLINTON	325-4
COLUMBIA, E. OF LAFAYETTE	329-3
135 W. COLUMBIA	331-2
1845 S. CALHOUN	333-2
3110 CENTRAL	333-2
COX AT SOUTHCREST	336-4
1158 CEDAR	342-2
COOMBS & COCHRAN	342-2
506-510 CHARLOTTE	348-3
2106 COZY CT.	348-3

121 W. DEWALD	11-3
122 W. DEWALD	11-3
115 W. DEWALD	14-3
129 E. DEWALD	14-3
439 DALMAN	38-3
414 W. DEWALD	46-3
1215, 1319-21-25 DUBOIS	54-3
1324, 25-28-29 DUBOIS	64-3
1219 DUBOIS	66-3
1319-21-25-29 DUBOIS	72-3
1413-16-21 DUBOIS	89-3
1411 DODGE	93-3
1156 DIVISION	99-2
538 E. DOUGLAS	118-3
DALMAN, 10' E. OF LAFAYETTE	120-2
DALMAN, 30' E. OF PIQUA	120-2
224 W. DOUGLAS	172-3
1316 DREXEL	200-2
409 W. DEWALD	205-3
2425 DODGE	208-4
1314 DUBOIS	240-3
225 DALMAN	246-2
2601 DODGE	292-2
1415 DUBOIS	298-3, 308-2
447 W. DEWALD	329-3
342-409 DALGREN	336-4
230 E. DOUGLAS	342-2, 348-3
513 E. DOUGLAS	348-3

2524 ETHEL AVE	1-2
2411 EUCLID	11-3
EDSALL, 300' N. OF JEFFERDS	38-3
1011 EDGEWATER	99-2
1126 EDSALL	134-3
2605 EDSALL	138-3
ECKART AT LAFAYETTE	152-3
ELMER & WELLS	172-3
EDSALL & JEFFERDS	200-2
3204 EUCLID	205-3
2603 EDSALL	213-3
ENGLISH AT 27 N.	227-3
2603 EDSALL	231-4
2206 ELYETTE	240-3
1019 ELMWOOD	256-3
2814 EVALS	279-3

STREET CUTS

3345 EASTBROOK	283-2
2025 EMMA	283-2
2717 EUCLID	304-4
2817 EUCLID	304-4
2917 EUCLID	308-2
632 ELMER	311-3
1100 blk. EDSALL	320-3
EWING AT ALLEY N. & S. OF WAYNE	338-3

FAIRFIELD & KINSMOOR	11-3
FAIRFIELD & PACKARD	11-3
FAIRFIELD, S. OF WILDWOOD	11-3
FOX AT CREIGHTON	11-3
415 FRENCH	34-4
FAIRFIELD, N. OF KINSMOOR	52-3
N.E. CORNER FLEETWOOD & MCCORMICK	54-3
1511-13 FLETCHER	56-3
FLEETWOOD & MCCORMICK	59-4
4202 FAIRFIELD	62-2
1510-15 FLETCHER	62-2
FRANKLIN & PUTNAM	62-2
1815-16 FRANKLIN	68-2
1833 & 1827 FRANKLIN	72-3
FOX & CREIGHTON	79-4
626 E. FAIRFAX	91-3
660 FLORENCE	93-3
329 W. FLEMING	99-2
2103 FLORIDA	99-2
2015 FREEMAN	99-2
2401 FAIRFIELD	120-2
FAIRFIELD, N. OF RUDISILL	125-2
2411 FOREST PARK	125-2
1716 FOREST	134-3
FAIRFIELD, N. AT BRANNING	172-3
5400 S. FAIRFIELD	183-3
903 E. FAIRFAX	195-3
919 FLORENCE	235-3
614 FRICKE	235-3
3138 FAIRFIELD	246-2
3128 -32-38 FAIRFIELD	250-3
200 FAIRFAX	267-3
5021 FERNWOOD	271-2
820 & 826 FOURTH	273-4
FAIRFIELD, S. OF FAIRWICK	288-3
2323 FAIRFIELD	291-3
505 W. FOURTH	296-2
2415 FOREST PARK	308-2
2300 blk. FAIRFIELD	325-4
2323 FAIRFIELD	331-3
920 FRANCIS	333-2
2114 FERGUSON	340-3
FENKER, BETWEEN FELICIAN & RAYMOND	348-3
2101 FILMORE	348-3

2718 GLENWOOD	14-3
1716 GREENE	26-3
1424 GREENE	34-4
4171 GREENDALE DR.	38-3
4601 GAYWOOD	56-3
4307 GAYWODD	64-3
GUTHRIE, at THOMPSON	84-3
GUTHRIE, AT BROADWAY	84-3
GUTHRIE AT NELSON	84-3
GLENCOE, E. OF LAFAYETTE	105-3
5530 GAYWOOD	116-3
GROVE AT N. CLINTON	116-3
GUTHRIE AT THOMPSON	200-2
3355 GARLAND	220-3
1341 GOSHEN	250-3
1924 GAY	261-2
2418 GENESSEE	271-2
2423 & 2420 GENESSEE	271-2
GROWTH & W. MAIN	271-2
2414-24-27 & 2522 GENESSEE	275-3
906 GRANT	279-3
2527 & 2537 GENESSEE	283-2
2541 GENESSEE	292-2
2125 GAY	338-3
1713 GRUBER	338-3
1228 GLENWOOD	340-3, 348-3

4106 S. HANNA	1-2
3015 S. HARRISON	7-3
2415 HOAGLAND	7-3
900 blk. HANOVER	11-3
HUESTIS & FOX	11-3
2220 HOBSON ROAD	19-3
1005 HAYDEN	26-3
4840 S. HARRISON	34-4
5116 S. HARRISON	38-3
1624 HAYDEN	43-3
2934 & 3001 HOLTON	52-3
706 HARMAR	56-3
1217 HAYDEN	56-3
920 HARMAR	59-4
126 E. HOOVER	59-4
2944 HOLTON	62-2
4106 HANNA	64-3
1824 S. HARRISON	68-2
HAYDEN RD. AT ELMHURST SCHOOL	68-2
918-20-22 HARMAR	72-3
2937 HOLTON	72-3
2945 & 2937 HOLTON	72-3
2901 & 2917 HOLTON	79-4
3002 HOLTON	81-3
1222 HANCOCK	84-3
2946 HOLTON	84-3
2415 HOAGLAND	93-3
HARRISON, S. OF MAIN	93-3
671 HUFFMAN	97-3
5314 S. HARRISON	102-3
4424 S. HANNA	110-3
HARMAR, BETWEEN WASHINGTON & MAUMEE	116-3
HOAGLAND AT LEXINGTON	116-3
1304 HANCOCK	120-2
514 HAWTHORNE	120-2
405 HIGH	120-2
HARRISON, N. AT RUDISILL	125-2
5116 S. HARRISON	152-3
1816 HALE	163-3
1118 HANNA	163-3
1814 HALE	205-3
3021 HOAGLAND	205-3
1147 S. HANNA	208-4
435-37 HAWTHORNE	211-2
HOLTON, S. OF MCKEE	227-3
712-14 HARMAR	235-3
HENDRICKS & FAIRFIELD	244-3
1241 HUGH	250-3
1827 HIGH	254-3,
1627 HIGH	277-3
3715 HOAGLAND	279-3
3929 S. HARRISON	291-3
HARRISON AT BAKER	304-4
HARRISON, N. OF WILLIAMS	308-2
2803 HOLTON	308-2
1341 HOME	311-3
2301 HANNA	331-2
1609 S. HARRISON	333-2,
4305 HARTMAN ROAD	340-3
4319 HARTMAN ROAD	340-3

705 IRENE	38-3
706 IRENE	38-3
5516 INDIANA	134-3
INDIANA, N. OF COTTAGE	163-3
4230 INDIANA	172-3
3611 INWOOD	225-2
3360 IRVINGTON	240-3
4215 INDIANA	277-3
4311 INDIANA	279-3
6740 IDEAL	288-3
5022-25-30 INSBRUCK	301-3
2803 HOLTON	320-3
2601 INDIANA	340-3

STREET CUTS

720 JACKSON	19-3
2105 JOHN	26-3
JOHN, N. OF COLERICK	30-3
2700 JEFFERDS	34-4
JEFFERDS & EDSALL	38-3
231 E. JEFFERSON	62-2
JEFFERSON, W. OF HANNA	64-3
1030 W. JEFFERSON	99-2
1125 W. JEFFERSON	152-3
2236 JOHN	174-3
624-26 W. JEFFERSON	195-3
JEFFERSON, W. OF EWING	205-3
1844 JOHN	205-3
833 W. JEFFERSON	235-3
JEFFERSON & FRANCIS	250-3
300 blk. E. JEFFERSON 1st. alley S.	263-3
201 W. JEFFERSON	277-3
JEFFERSON, W. OF HARMAR	283-2
110 W. JEFFERSON	291-3
305 E. JEFFERSON	323-4
712 E. JEFFERSON	348-3

1023 KENWOOD	11-3
433 KINNAIRD	11-3
KENWODD, E. OF LEROY	30-3
1116 KENSINGTON	72-3
2220 KENWOOD	97-3
KINSMOOR, E. OF BROOKLYN	120-2
807 KENSINGTON	125-2
926 KINSMOOR	125-2
741 KENWOOD	170-3
3601 KIRKLAND	216-3
429 KINNAIRD	231-4
1526 KENSINGTON	273-4, 288-3
KYLE & ENGLE ROADS	277-3
1111 KENSINGTON	308-2
KENWOOD, E. OF ANTHONY	333-2

730 LILLIAN	1-2
3629 S. LAFAYETTE	7-3
1018 LAVINA	7-3
636 LILLIAN	7-3
328 W. LEIGH	11-3
815 E. LEITH	11-3
1415 E. STATE	11-3
1026 LIBERTY	14-3
1111 E. LEWIS	19-3
730 LILLIAN	19-3
3314 S. LAFAYETTE	34-4
LAFAYETTE AT WIEBKE	34-4
1421 LILLIE	34-4
3818 S. LAFAYETTE	36-4
3309 S. LAFAYETTE	38-3
LOWER HUNTINGTON ROAD AT END OF BLUFFTON ROAD	46-3
630 LILLIAN	56-3
LILLIE, N. OF CAPITOL	62-2
2630 LYNN	62-2
308 W. LEWIS	68-2
4203 LILLIE	68-2
524 LASALLE	72-3
1807 S. LAFAYETTE	89-3
523 E. LEITH	97-3, 99-2
816 E. LEWIS	97-3
427 LASALLE	120-2
LEXINGTON & INDIANA	125-2
1238 E. LEWIS	144-2
1233 LEXINGTON	147-3
2017 LAFAYETTE	152-3
LINCOLN COURT AT OAKDALE	152-3
1136 E. LEWIS	170-3
LAKE & CRESCENT	178-3
LEWIS, E. & W. OF CLAY	216-3
412-14 E. LEWIS	231-4
LOWER HUNTINGTON & OLD TRAIL RDS	240-3
730 LILLIAN	254-3
LYNN, W. OF BEACON	308-2
3509 LOGAN	323-4
1331 E. LEWIS	340-3
1400 blk. W. LEXINGTON	342-2

2901 MCARTHUR	34-4
917 MCKINNIE	43-3
921 MCKINNIE	43-3, 46-3
915 MCKINNIE	46-3
910 MCKINNIE	52-3
914 MCKINNIE	52-3
1012 MCKINNIE	59-4
1016 MCKINNIE	59-4
1020 MCKINNIE	62-2
1017 MCKINNIE	68-3
1001 MCKINNIE	68-2
1014 MCKINNIE	68-2
1411 MCCLELLAN	72-3
925 MCKINNIE	72-3
933 MCKINNIE	72-3
921 MCKINNIE	74-3
809 MCKINNIE	79-4
620 MCKINNIE	84-3
2400 MCKEE	105-3
MCKONALD AT DUBOIS	147-3
2706 MCARTHUR	240-3
MARTIN & HENDRICKS	240-3
125 MURRAY	240-3
424 MCKINNIE	246-2
MCARTHUR & OLD TRAIL	271-2, 273-4
3322 MCCORMICK	308-2

1321 MAPLE AVE	1-2, 7-3
1218 W. MAIN	7-3
326 MADISON	19-3
MAIN, 50' W. OF CALHOUN	26-3
MASTERSON, W. OF WEBSTER	26-3
207 MURRAY	26-3
MAIN AT WEBSTER	30-3
1926 W. MAIN	38-3, 43-3
MAIN & VAN BUREN	52-3
E. MAPLE GROVE, W. OF LAFAYETTE ESP.	56-3
W. MAIN	72-2
2202-08-10-18-22-40 MAUMEE	72-2
E. MAPLE GROVE, E. OF LAFAYETTE	105-3
E. MAPLE GROVE, W. OF LAFAYETTE	105-3
MAIN & RUNNION	116-3
326 MADISON	147-3
800 blk W. MAIN	147-3
1133 W. MAIN	152-3
330 E. MADISON	163-3
MAIN - BARR TO BRIDGE	168-2
815 W. MAIN	172-3
428 MADISON	195-3
118 W. MAIN	205-3
MONROE, S. OF SHERWOOD	205-3, 220-3
725 MADISON	231-4
125 E. MURRAY	231-4, 244-3
1314 MARION	254-3
MAIN, E. OF VAN BUREN	269-3, 271-2
1136 MARION	271-2
1500 MAUMEE	271-2
824 W. MAIN	279-3
813 W. MASTERSON	308-2
1805 W. MAIN	288-3
319 MAPLE GROVE	311-3
424 W. MAPLE GROVE	311-3
217 W. MASTERSON	313-4
320 E. MAIN	320-3
400 W. MAIN	323-4
131 W. MAIN	325-4
1130 W. MAIN	325-4
133 W. MAIN	329-3
135 W. MAIN	329-3
810 MILTON	331-2
514 E. MADISON	340-3
1130 W. MAIN	340-3
100 blk. E. MURRAY	342-2
1502 W. MAIN	345-3

STREET CUTS

2336 NEW HAVEN	81-3
408 NUSSBAUM	163-3
2610 NEW HAVEN	195-6
5802 NEW HAVEN	231-4
3920 NOKOMIS ROAD	240-3
1810 NUTTMAN	240-3
2100 NUTTMAN	261-2, 267-3
2516 NEW HAVEN	311-3
2003 NELSON	338-3

3700 blk. OLD MAUMEE ROAD	7-3
2940 OAK	21-2
OLD TRAIL ROAD, S.OF LOWER HUNTINGTON & MCARTHUR	46-3
814 OXFORD	56-3
1156 OAKDALE	79-4
3117 OLIVER	93-3
2138 ONTARIO	97-3
4029 OLIVER	129-3
1232 OAKLAND	152-3
OLD TRAIL, S. OF BLUFFTON ROAD	156-3
2122 OAKLEY	186-2
OLD TRAIL & LOWER HUNTINGTON ROAD	220-3
OLIVER, N. OF RUDISILL	231-4
ONEIDA & ELMWOOD	231-4, 235-3
1100 blk. ONEIDA	235-3
OAKDALE & FAIRFIELD	240-3
OSWEGO, N. AT VANCE	240-3
1120 OAK	244-3
1401 ONEIDA	246-2
OLD TRAIL & CHURCH	271-2
OLD MILL ROAD AT PETTIT	304-4

PACKARD, E. OF SOUTH WAYNE	1-2
PACKARD, W. OF FAIRFIELD	1-2
2201 PLEASANT	19-3
811 E. PONTIAC	19-3
1000 blk. E. PETTIT	21-2
PEARL AT WEBSTER	30-3
PARNELL AT BRIDGE	30-3
3400 E. PONTIAC	30-3
3407 E. PONTIAC	30-3
2006 POINSETTE	34-4
2733 PITTSBURG	62-2
1927 PINE	64-3
PUTNAM & FRANKLIN	64-3, 66-3
2218-25-34-45-46 PITTSBURG	72-3
3407 E. PONTIAC	72-3
PUTNAM AT FRANKLIN	74-3
2215 thru 24 PITTSBURG	89-3
PETTIT AT MONROE	108-2
1109 PARK AVE.	110-3
PARNELL, S. OF FRICKE	118-3
2029 PARNELL	125-2
700 blk. PETTIT	134-3
PETTIT AT OLIVER	147-3
2400 PLEASANT	168-2
3415 PARKHILL	195-3
PACKARD, E. OF BROADWAY	200-2
PAULDING ROAD, E. OF ANTHONY	205-2
120 E. PAULDING ROAD	208-4
PONTIAC, W. OF HANNA	227-3
PONTIAC, W. OF LAFAYETTE	227-3
PONTIAC, W. OF BOSWER	231-4
PETTIT & ANTHONY	235-3
324 PENN AVE.	259-2
2101 PEMBERTON	273-4
2302 PENNSYLVANIA	273-4
247 PEARL	288-3
1015 E. PONTIAC	308-2
603 W. PACKARD	311-3
906 PHILLEY	348-3

3100 QUEEN	120-2

2828 RAYMOND	7-3
3409 RODGERS	21-2
2231 ROY	34-4
2005 ROY	38-3
2450 RANDALL ROAD	46-3
REED, S. OF CAPITOL	62-2
2404 RANDALL	64-3
3921 REED	68-2
3917 REED	84-3
2222-20-16 ROY	84-3
3927-29 REED	89-3
4002-09 REED	89-3
4015 REED	91-3
525 E. RUDISILL	110-3
5512 RADCLIFF	141-3
1418 E. RUDISILL	174-3
REED & TRIER ROAD	225-2
RIVIERA, S. OF WASHINGTON CENTER RD	231-4
627 RUSSELL	235-3
6306 RESERVE LINE ROAD	277-3
3334 RIVER FOREST	292-2
2411 REED ROAD	320-3
5531 RIVIERA	320-3
1912 E. RUDISILL	325-4
RAYMOND & FENKER	336-4
ROSE LANE, E. OF FAIRFIELD	336-4
5422 RADCLIFFE	340-3
3306 REGIS DRIVE	342-2

820 E. SHERWOOD	1-2
SIMON & ANTHONY	1-2
4522 SPATZ	7-3
3000 E. STATE	7-3
SUPERIOR, E. OF BARR	11-3
SUPERIOR, E. OF LAFAYETTE	11-3
2510 ST. LOUIS DRIVE	19-3
1307 W. SHERWOOD	19-3
4021 SMITH	30-3
SOMERSET, E. OF PARNELL	30-3
235 E. SUPERIOR	30-3
SUPERIOR, E. OF CLINTON	30-3
SHERMAN & LILLIAN	36-4
2600 SHERMAN	43-3
2603 SHERMAN	43-3,
2615 SHERMAN	43-6
4418 S. WAYNE	48-3
1645 SPRING	48-3
1036 SCHICK	52-3
115 E. SUPERIOR	52-3
SHERWOOD TERRACE, Between Calumet & W. Lafayette Esplanade	56-3
6030 SOUTHCREST	56-3
2634 SHERMAN	59-4
4220 SMITH	64-3
SHERMAN & GOSHEN	66-3
1252 ST. JOE BLVD.	68-2
928 SAVILLA	72-3
STOPHLET, W. OF BROADWAY	74-3
SPY RUN AT ELIZABETH	79-4
721-723 W. SUPERIOR	79-4
SOUTH WAYNE AT GUILFORD	89-3
S. SEMINOLE AT CONGRESS	93-3
N. SEMINOLE AT RADIAL LANE	93-3
1210 SPY RUN	97-3
5125 STANDISH	97-3
2328 S. WAYNE	97-3
1306 E. WAYNE	97-3
SCHEELE AT REDWOOD	99-2
801 E. STATE	110-3
1122 E. STATE	125-2
1706-10 ST. JOE RIVER DR.	125-2
225 E. SUPERIOR	129-3
2325 & 2328 S. WAYNE	134-3
2321 SPY RUN	141-3
1714 ST. JOE BLVD.	147-3
1720 ST. JOE BLVD.	147-3
215 E. SUPERIOR	147-3
SOUTH WAYNE AT PASADENA	152-3
4123 S. WAYNE	152-3
SUPERIOR AT VAN BUREN	156-3
INTERSECTION VAN BUREN, BERRY, ETC.	156-3
2819 SHERMAN	168-2

STREET CUTS

1002 ST. MARYS	168-2
ST. MARYS & BURGESS	168-2
1203 STOPHLET	172-3
STATE, E. OF SHERMAN	174-3
2218 SHADYBROOK	195-3
SHERIDAN CT., W. OF KIMMEL	205-3
SHERWOOD TERRACE, W. OF INDIANA	205-3, 220-3
SWINNEY & NELSON	205-3
536 E. SUTTENFIELD	208-4
4613 SOUTH PARK	213-3
3700 SPRUCE	213-3
1714 ST. JOE BLVD.	220-3
2805 STANFORD	231-4
1041 SHORE DR.	235-3
3718 SMITH	240-3
727 W. SUPERIOR	240-3, 269-3
1500 W. STATE	250-3
SUPERIOR, E. OF BARR	250-3
109 E. SUPERIOR	254-3
STATE ROADS 1 & 427	269-3
4221 SOUTH WAYNE	273-4
SOUTH WAYNE & OAKDALE	277-3
STRATFORD, N. OF PETTIT	298-3
400 W. STATE	301-3
S. WAYNE, S. OF OAKDALE	304-4
1624 SIMON	308-2
1500 W. STATE	308-2, 325-4
STATE, W. OF WELLS	308-2
STATE & PEMBERTON	313-4
206 E. SHERWOOD TERRACE	320-3
SWANSON BLVD, E. OF NEWPORT	320-3
3518 S. WAYNE	336-4
601 E. STATE	338-3
611 W. STATE	340-3
120 W. SUPERIOR	340-3

TRIER ROAD, E. OF 37	11-3
TAYLOR & BROOKLYN	21-2
TAYLOR, E. OF BROOKLYN	21-2, 48-3
1003 TAYLOR	30-3
TAYLOR, W. OF BROADWAY	74-3
718 TAYLOR	64-3
748-56-802 TAYLOR	68-2
1323 TAYLOR	68-2
1909 TAYLOR	72-3
TAYLOR (708)	84-3
716 TAYLOR	116-3
536 W. THIRD	118-3
931 TENNESSEE	134-3, 138-3
923 TENNESSEE	141-3
4904-10 TWILIGHT LANE	147-3
2929 TAYLOR	170-3
THOMPSON & GUTHRIE	188-3
TAYLOR, between MCKINLEY & R.R.	200-2
623 TAYLOR	227-3
315 W. TABER	237-2
TYLER & HIGH	250-3
125 E. TABER	254-3
TAYLOR, W. OF COX	254-3
1634 W. THIRD	296-2
1635 W. THIRD	296-2
TYLER & W. STATE	308-2
1939 THIRD	320-3
2929 TAYLOR	323-4

718 UNION	200-2
811 UNION	298-3

2017 VANCE	1-2
VAN BUREN & MAIN	11-3
900 blk VAN BUREN	26-3
714 VAN BUREN	43-3
1307 VANCE	231-4
VANCE, W. AT ANTHONY	240-3

1605 E. WAYNE	1-2
500 E. WAYNE	11-3
2806 WEISSER PARK	11-3
WASHINGTON & MONROE	14-3
435 W. WILLIAMS	19-3
WEBSTER, N. OF MASTERSON	26-3
WAYNE, E. OF WEBSTER	26-3
422 WIEBKE	26-3
2419 W. WASHINGTON	30-3
WAYNE & CALHOUN	34-4
2815 WEISSER PARK	34-4
2804 WESTWARD	43-3
2601 WEISSER PARK	48-3
2205 WINCH	48-3
WASHINGTON & CALHOUN	52-3
2202-4-5 WINCH	54-3
300 blk. W. WASHINGTON	56-3
5222 WERLING DR.	56-3
2602 WEISSER PARK	59-4
1902 WAYNE TRACE	62-2
2402-2403 WEISSER PARK	64-3
302 W. WASHINGTON	68-2
1222 WARREN	72-3
831 E. WASHINGTON	72-3
2200-02-04-05 WINCH	72-3
3509 WINTER	79-4
1214 WARREN	84-3
140 E. WALLACE	89-3
1224 WARREN	89-3
4908 WEISSER PARK	93-3
118 E. WASHINGTON	97-3
1010 WELLS	97-3
100 blk. E. WALLACE	99-2
3235 WASHINGTON ROAD	99-2
4909 WEBSTER	99-2
5521 S. WEBSTER	108-2
5520 S. WEBSTER	108-2
2100 E. WASHINGTON	108-2
5527 S. WEBSTER	116-3
1528 WELLS	118-3
605 W. WILDWOOD	120-2
WALL ST. AT GENERAL ELECTRIC	125-2
1320 WEBSTER	125-2
1815 WEISSER PARK	178-3
3532 WINTER	178-3
306 E. WOODLAND	183-3
3306 WAYNE TRACE	186-2
1440 W. WILDWOOD	195-3
WILT, W. OF VAN BUREN	205-3
WILT, E. OF VAN BUREN	205-3
WAYNE, E. OF NELSON	213-3
2612 WEST DRIVE	213-3
803 WALNUT	216-3
E. WAYNE, E. OF MONROE	216-3
742 WALNUT	230-3
1214 E. WAYNE	227-3
WAYNE TRACE, E. OF WABASH R.R.	227-3
902 WELLS	227-3
1910 WHEELER	235-3
WINCHESTER RD. N. OF ALYSFORD	235-3
1010 WILT	237-2
116 W. WASHINGTON	240-3, 250-3
6700 & 6900 WINCHESTER ROAD	240-3
1530 WELLS	244-3
WAYNE TRACE & RUDISILL	256-3
1903 WHEELER	256-3, 271-2
WASHINGTON AT COMPARET	283-2
WASHINGTON, E. OF FRANCIS	283-2
301 W. WAYNE	288-3
1428 WELLS	296-2
WEBSTER & MASTERSON	304-4
415 E. WALLACE	308-2
1834-1904 WEBSTER	308-2
4809 WARSAW	313-4
2120 WAYNE TRACE	320-3
1819 WEBSTER	320-3
1831 WEBSTER	320-3
1318 WARREN	323-4
1829 S. WEBSTER	323-4
WARREN, S. OF MAUMEE	329-3
500 blk. W. WILDWOOD	329-3

STREET CUTS

2723 WELLS	331-2
100 blk. WALLACE	333-2
2911 WEISSER PARK	333-2
2411 WELLS	333-2
512 E. WAYNE	336-4
4650 WARSAW	338-3
525 E. WASHINGTON	338-3
535 E. WASHINGTON	338-3
ALLEY, W. OF WELLS ON HIGH	338-3
823 E. WASHINGTON	342-2
WASHINGTON & EWING	342-2
WASHINGTON & WEBSTER	342-2
242 E. WOODLAND	345-3
919 WELLS	348-3

C I T Y · P A I D S E W E R S

145 - PIERSON DITCH, PHASE I ------	JOHN DEHNER, INC. -----		No. 1 -- $	30,620.40---3/10/65...	31-7
			No. 2 --	34,895.22---4/26/65...	90-9
			No. 3 --	23,645.60---5/25/65...	128-14
			No. 4 --	25,777.78---6/8/65....	150-18
		(FINAL)	No. 5 --	118,700.81---9/29/65...	309-10
146 - PIERSON DITCH, PHASE II -----	JOHN DEHNER, INC. -----		No. 1 --	6,053.44---4/26/65...	90-10
			No. 2 --	38,506.77---5/25/65...	128-15
		(FINAL)	No. 3 --	36,443.08---10/5/65...	332-10
147 - CREIGHTON-FAIRFIELD ---------	SCHEELE CONST.,INC.. ---		No. 1 --	9,694.38---6/1/65 ...	137-16
			No. 2 --	21,113.40---6/14/65...	158-13
			No. 3 --	23,876.84---8/3/65....	239-14
			No. 4 --	18,579.39---8/12/65...	252-12
			No. 5 --	13,539.65---9/20/65...	309-11
152 - ST. JOE HOSPITAL ------------	JOHN DEHNER, INC.		No. 1 --	63,613.16---3/10/65...	31-6
		(FINAL)	No. 2 --	49,918.98---5/10/65...	107-11
154 - HARVESTER DITCH -------------	MOELLERING CONST.		No. 1 --	46,537.97---5/25/65...	128-16
			No. 2 --	64,898.69---6/3/65....	142-7
			No. 3 --	48,310.73---6/30/65...	190-11
		(FINAL)	No. 4 --	39,707.26---8/10/65...	248-16
155 - NORTH ANTHONY DITCH ENCLOSURE-	JOHN DEHNER, INC.		No. 1 --	14,217.88---10/5/65...	332-9
156 - (½ City Pd.) NORTH ANTHONY ---	MOELLERING CONST.		City Pd.	14,109.84---8/26/65...	276-12
			Rogers Markets Pd.	14,109.84	

157-BALDWIN DITCH EXTENSION

158-HOBSON ROAD STORM (Partially City Paid)

749-ELMHURST-GATES DR. ETC. (Partially City Paid)

761-INWOOD-LAKE (Partially City Paid)

CITY PAID STREETS

5245	TILDEN AVE.	DAILEY ASPHALT PROD. CO., INC.	$ 4,747.40	6/2/65	140-10
5246	DELTA BLVD.	DAILEY ASPHALT PROD. CO., INC.	4,590.70	6/16/65	163-6
5247	WINTER STREET	DAILEY ASPHALT PROD. CO., INC.	3,848.80	6/29/65	187-5
5248	HOLTON AVE.	DAILEY ASPHALT PROD. CO., INC.	3,248.70	6/29/65	187-6
5251	HUFFMAN BLVD.	DAILEY ASPHALT PROD. CO., INC.	2,771.20	5/25/65	127-10
5252	CHEROKEE ROAD	DAILEY ASPHALT PROD. CO., INC.	4,868.00	6/16/65	163-7
5257	WEBSTER STREET	HIPSKIND ASPHALT CORP.	3,642.41	6/2/65	140-11
5258	RAMSEY AVE.	HIPSKIND ASPHALT CORP.	1,017.15	5/25/65	127-11
5259	DAYTON AVE.	HIPSKIND ASPHALT CORP.	4,606.95	6/2/65	140-12
5260	GLENCOE AVE.	HIPSKIND ASPHALT CORP.	5,774.65	6/2/65	140-13
5261	WEST FOSTER PARKWAY	HIPSKIND ASPHALT CORP.	1,397.77	5/25/65	127-12
5262	WEST FOSTER PARKWAY	HIPSKIND ASPHALT CORP.	4,506.91	5/25/65	127-13
5263	WAYNE TRACE	DAILEY ASPHALT PROD. CO., INC.	6,709.2-	6/29/65	187-7
5267	(BRIDGE) OVER FAIRFIELD DITCH-LOWER HUNTINGTON ROAD	BUTLER & BUTLER CONST. CO.	5,986.50	6/2/65	140-14
5274	DALGREN				
5275	SHERBORNE BLVD.	WAYNE ASPHALT & CONST., INC.	11,716.55	7/6/65	196-6
5276	DOVER DRIVE	WAYNE ASPHALT & CONST., INC.	2,059.00	7/6/65	196-7
5277	ARCHER AVE.	WAYNE ASPHALT & CONST., INC.	3,647.85	7/6/65	196-8
5278	IDA AVE. & N.ORTH HIGHLANDS	WAYNE ASPHALT & CONST., INC.	2,573.09	7/6/65	196-9
5279	SMITH STREET	WAYNE ASPHALT & CONST., INC.	5,648.43	7/6/65	196-10
5282	RUTH STREET	HIPSKIND ASPHALT CORP.	1,216.20	8/31/65	282-14
5284	BURGESS STREET	DAILEY ASPHALT PROD. CO., INC.	6,992.60	8/31/65	282-15
5296	DAYTON AVE.	WAYNE ASPHALT & CONST., INC.	1,971.50	9/13/65	298-5
5297	NUTTMAN AVE.	WAYNE ASPHALT & CONST., INC.	6,354.22	9/13/65	299-8
5299	NEVADA AVE.	WAYNE ASPHALT & CONST., INC.	1,859.30	9/13/65	299-9
5301	MARION STREET	WAYNE ASPHALT & CONST., INC.	2,139.30	9/13/65	298-6
5302	WATKINS STREET	WAYNE ASPHALT & CONST., INC.	3,278.50	9/13/65	299-10
5303	LINK STREET	WAYNE ASPHALT & CONST., INC.	1,271.80	9/13/65	298-7

WATER

CONTRACTS & AGREEMENTS

	WATER TAP CHARGE REVISION		2/19/65	13-10
6443	LAKESHORES, SEC. I (Lower Huntington Rd. - Penmoken)	LEBRATO BROS, INC.	Council 3/18/65	40-10, 94-6
6448	CROWN COLONY ~~HEIGHTS~~ (Chadwick-Sanford Lane-Whiteford L.)	COLONY HEIGHTS, INC.	Council 3/9/65	22-10
6450	ARDMORE (Westward to Armitage Pl.)	PAUL C. AUMAN & OTHERS		73-5
6467	CROWN COLONY, SEC. I	COLONY HEIGHTS, INC.	3/3/65	22-11
6468	BROOKSIDE ESTATES (Reed and Evard Roads)	NOBIS BRADLEY CONST. (Invoice)	3/3/65	22-8
6501	U. S. 30 BY-PASS (S. of Lake)	MYRON S. ELY & OTHERS	6/8/65	151-21
6502	VICTORIA PARK ADDITION	LEBRATO BROS., INC.	3/25/65	51-12
6503	ST. JOE CENTER ROAD NORTH BROOKWOOD SUNNY MEADOWS ADDITION			85-8, 99-3, -207-12
6503A	ST. JOE CENTER ROAD	LINCOLN NATIONAL BANK	9/15/65	305-11
6504	SILVER MAPLES ADDITION(Elnora Dr.)	CLARENCE HAUTCH	6/10/65	154-19
6505	GREENFIELD EXTENDED, SECTION III (Seabree, Twilight, etc.)	NELSON WITMER	4/29/65	96-9
6506	INTERSTATE INDUSTRIAL PARK (Production Rd, Investment Dr. Divident Dr.)	INTERSTATE INDUSTRIAL PARKS, INC.	8/19/65	264-9
6507A	CALIFORNIA ROAD (U.S. 30 Bypass)	FORD MOTOR COMPANY	6/18/65	
6507B	CALIFORNIA ROAD "	CHRYSLER MOTORS CORPORATION		
6507C	CALIFORNIA ROAD "	ALLIANCE AMUSEMENT COMPANY		
6507D	CALIFORNIA ROAD "	NOTICE OF MAIN EXTENSION	(Council 6/22/65	169-11
6508	LAKE FOREST ADDITION	JEHL HOMES CORPORATION	9/27/65	322-11
6509	BULLERMAN PARK FOREST (Hedwig-Lawford Lane-Stanton- Lowden Dr.)	NIEMEYER DEVELOPMENT CORP. INC.	8/10/65	248-12
6510	OXFORD STREET	EARL & REGINA WATKINS	6/23/65	176-15
6511	HAMPTON AVE. - LOUISEDALE DR.	KEITH NEIREITER & OTHERS	10/7/65	334-12
6512	VICTORIA PARK ADDITION (Embassy Drive)	LEBRATO HOMESITES, INC.	8/10/65	248-13
6513	BROADRIPPLE DRIVE	DONALD NEUMANN & OTHERS	8/10/65	248-14
6514	BBROADRIPPLE DRIVE "MAIN EXTENSION"		8/10/65	248-15
6515	ENGLE ROAD	ENGLE ROAD APARTMENTS, INC.	7/15/65	209-11
6517	BELMONT DRIVE	CLARENCE WYATT & ROBERT SHIFLEY	7/20/65	218-15
6518	ELMCREST ADDITION	GEORGE WALL & OTHERS	8/30/65	278-7
6519	LAKECREST COURT	JEHL HOMES CORPORATION	7/19/65	215-13
6520	SOUTH ANTHONY ("K" MART)	SANDOR DEVELOPMENT CO.	7/19/65	215-14
6521	WINTERSET ADDITION, SEC. I	WOODHURST CENTER, INC.	7/13/65	217-13
6523	SUMMIT RIDGE ADDITION (Camelot Dr.- Preston Dr.)	TRIANGLE DEVELOPMENT CORP.	8/5/65	243-6

WATER

CONTRACTS & AGREEMENTS (CON'T)

6524 - GLENWOOD PARK EXTENDED
(Vance-Damash-Exeter-Amulet)-----------ALLENDALE DEVELOPMENT CORP. --------8/5/65 243-

6525 - GREENVIEW AVENUE ----------------------FRANKLIN HARTER & OTHERS -----------8/30/65 278-

6526 - ROLLING GREEN ADDITION, SEC. "F" ------ROACH -----------------------------8/20/65 268-

6527 - MONARCH PARK ADDITION -----------------A. D. DELAGRANGE CONST.,INC. -------8/30/65 278-

6529 - KAYWOOD DRIVE ------------------------BROADWAY INVESTMENTS CO. -----------9/22/65 315-

6531 (Agreement) MABLE HOLLAND SCHOOL --------WEIKEL CONSTRUCTION CO., INC. ------9/14/65 302-

6532 - HAMPTON DRIVE ------------------------BUDZON & SAFFORD -------------------9/14/65 302-

6533 - MOELLER ROAD -------------------------KENOSHA LAND, INC.
MAX SHAMBAUGH (Council 9/28/65)-9/22/65 314-

6535 - LAMPWICK MANOR ADDITION ---------------MARK ENTERPRISES, INC. -------------9/30/65 325-

6536 - CARIBE COLONY ADDITION ----------------SECURED PROPERTIES, INC. -----------9/30/65 325-

6538 - VENTURA LANE -------------------------SORG CONSTRUCTION CO., INC. --------9/30/65 325-

6539 - LAKE FOREST DRIVE
EMBERS COURT
LAKELAND COURT -----------------------JEHL HOMES CORPORATION ......-------10/11/65 337-

INDEX

FOR

INCORPORATED INSTRUMENTS

BOOK 48

AGREEMENTS (CONTRACTS)

		Page
GARBAGE & RUBBISH COLLECTION -------------------	NATIONAL SERV-ALL COMPANY	29
RENTAL AGREEMENT OF EQUIPMENT IN CONNECTION WITH MCNAMEE, PORTER, SEELEY WATER STUDY ------	DORR-OLIVER COMPANY	44
RE: UNDERGROUND SEWER LINE for ST. JOSEPH HOSPITAL ---------------------------------	NORFOLK & WESTERN RAILROAD	97

SEWER AGREEMENTS

CALIFORNIA ROAD (U. S. 30 BYPASS) ------------	KOENEMANN & OTHERS	78
CALIFORNIA ROAD (U. S. 30 BYPASS) ------------	FORD MOTOR COMPANY	21
PIERSON DITCH EXTENSION (Called Pierson Ditch Phase III) ------------	SPEARS-DEHNER, DELAGRANGE, GRIMMER	70
VICTORIA PARK & SHOPPING CENTER ---------------	J. C. ANTHONY, INC.	3
MONARCH PARK (Cancellation) -----------------	DELAGRANGE	8

BILL OF SALE DEEDS DEDICATIONS EASEMENTS

BILL OF SALE for SEWAGE PLANT IN BOURIE'S RESERVE --	From DIVERSIFIED UTILITIES	116
DEED -CEDARVILLE DAM AREA ---------------------	From ABNER & MARY CROSBY	17
DEED - BOURIE'S RESERVE -----------------------	From DIVERSIFIED UTILITIES	115
DEED - DALMAN'S ADDITION for OMEGA SUBSTATION---	From BARBARA ANN PAPE	102
DEED - DALMAN'S ADDITION for OMEGA SUBSTATION---	From B. R. & L. J. BOBILYA	103
DEED - HAMILTON'S THIRD ADDITION (Calhoun & Brackenridge) ----------------	From LINCOLN LIFE INSURANCE CO.	67
DEED-- LEWIS ADDITION --------------------------	From ALTOONA BANK & TRUST for H.I. SMITH	16
DEDICATION - For BELLE VISTA SEWER -------------	WILLIAM & ISABELLA MAY	109
DEDICATION - For SERVICE ROAD in AREA OF U. S. 30 BYPASS --------------------------	MOSER	119
DEDICATION - For SERVICE ROAD in AREA OF U. S. 30 BYPASS -------------------------	FLETCHER, KELSEY, HAGERMAN	120
DEDICATION - For SERVICE ROAD IN AREA OF U. S. 30 BYPASS --------------------------	MOSER, KELSEY, FLETCHER & OTHERS	121
EASEMENT - For RIVER-TRASH COLLECTION BOOM ------	OETTING AND JACKEMEYER	4

MAIN SEWER RESOLUTIONS

Page

155 - NORTH ANTHONY DRAINAGE ENCLOSURE 71

156 - SOUTH ANTHONY STORM 113

157 - BALDWIN DITCH EXTENSION 89

158 - VANCE AVENUE AREA STORM 95

160 - GLENBROOK MALL 2

LOCAL SEWER RESOLUTIONS

742 - IDEAL AVENUE 122

748 - OLD DECATUR ROAD & VENTURA LANE 110

750 - TYRONE ROAD 124

751 - ARBOR-SAND POINT-TYRONE 38

752 - WOODHEATH AVENUE 114

753 - KOONS-MCARTHUR 107

756 - HOLLY-FLEETWOOD 117

757 - SAND POINT-GENESSEE 88

760 - BLUFFTON ROAD 23

DECLARATORY RESOLUTIONS

1159 - ESTABLISH RIGHT OF WAY LINE FOR COLUMBIA ST. 126

1160 - CONDEMNATION - TYRONE ADDITION 125

1161 - CONDEMNATION - IDEAL AVENUE SEWER 123

1163 - CONDEMNATION - EASTWOOD ADDITION 118

1164 - OPENING - VENTURA LANE 112

1165 - CONDEMNATION - ELZEY'S 2ND. & WAYNEDALE ORIGINAL PLAT 108

1166 - CONDEMNATION - SOUTH SIDE SUBURBAN PLACE 111

1167 - CONDEMNATION - SAND POINT GARDENS ADDITION 87

1168 - CONDEMNATION - For BALDWIN DITCH EXTENSION 79

1169 - VACATION - ALLEY - 1ST EAST OF WINTER 65

1170 - VACATION - LILLIE STREET 64

1171 - CONDEMNATION - PAULDING ROAD WIDENING 46

1172 - CONDEMNATION - MARTENE'S AMENDED _ ALDENE MANOR - SCOTTSWOOD ADDITIONS 22

1173 - CONDEMNATION - PAULDING ROAD WIDENING 15

1174 - CONDEMNATION - PAULDING ROAD WIDENING 14

1175 - CONDEMNATION - PAULDING ROAD WIDENING 13

1176 - VACATION - ALLEY - BETWEEN SOUTH WAYNE AND TACOMA 12

DECLARATORY RESOLUTIONS (CON'T.)

1177 - VACATION - ALLEY - SOUTH OF RUDISILL 11
1178 - OPENING - ALLEY - BETWEEN RUDISILL & FOSTER PARKWAY -------- 10
1179 - VACATION - ALLEY - BETWEEN WAYNE AND WASHINGTON -------- 9
1180 - CONDEMNATION - VALENTINE'S 2ND ADDITION, ETC. 5

ALLEY SIDEWALK STREET RESOLUTIONS

5268 - SIDEWALK - RIDISILL BLVD. -------- 106
5269 - ALLEY - Between HOLTON & REED -------- 105
5270 - BELMONT DRIVE -------- 104
5271 - SIDEWALK - MCCLELLAN STREET -------- 101
5272 - ALLEY - Between FLORENCE & STATE -------- 100
5273 - PETTIT AVENUE -------- 99
5274 - DALGREN AVENUE -------- 96
5275 - SHERBORNE BLVD. -------- 94
5276 - DOVER DRIVE -------- 93
5277 - ARCHER AVENUE -------- 92
5278 - IDA AVENUE & NORTH HIGHLANDS -------- 91
5279 - SMITH STREET -------- 90
5280 - SUPERIOR STREET -------- 86
5281 - LAKE AVENUE -------- 85
5282 - RUTH STREET -------- 84
5283 - LAFORT STREET -------- 81
5284 - BURGESS STREET -------- 80
5285 - SOUTHCREST ROAD -------- 77
5286 - OAKMONT ROAD -------- 76
5287 - KENT ROAD -------- 75
5288 - CROWN LANE -------- 74
5289 - MAYFAIR ROAD -------- 73
5290 - CONCORD LANE & BRISTOL ROAD -------- 72
5291 - ALLEY - Between FAIRFIELD & SOUTH WAYNE---- 69
5292 - ALLEY - West of SHERMAN -------- 68
5293 - ROSELANE -------- 66
5294 - ILLINOIS ROAD -------- 62
5295 - JACKSON STREET -------- 59
5296 - DAYTON AVENUE -------- 58
5297 - NUTTMAN AVENUE -------- 57
5298 - CLINTON COURT -------- 56
5299 - NEVADA AVENUE -------- 55
5300 - KENSINGTON BLVD. -------- 54
5301 - MARION STREET -------- 53

ALLEY SIDEWALK STREET RESOLUTIONS (CON'T.)

5302 - WATKINS STREET 52
5303 - LINK STREET 51
5304 - ALLEY - Between ELECTRIC & FRARY 50
5305 - BEACON STREET 47
5306 - ONEIDA STREET 43
5307 - ELMWOOD AVENUE 42
5308 - FAIRFIELD VIEW 41
5309 - BEECHWOOD DRIVE 40
5310 - BEECHWOOD CIRCLE 39
5311 - SIDEWALK - CURDES AVENUE 37
5312 - ALLEY - Between WILDWOOD & KINNAIRD 36
5313 - ONTARIO STREET 35
5314 - LILLIE STREET 34
5315 - ALLIGER STREET 33
5316 - FRANKLIN AVENUE 32
5317 - HIGH STREET 31
5318 - BROOKLYN AVENUE 30
5319 - HARMONY COURT 28
5320 - IRENE AVENUE 27
5321 - NUTMAN AVENUE 26
5322 - PACKARD AVENUE 25
5323 - MAPLE GROVE AVENUE 24
5324 - SIDEWALK - North side SCHEELE AVENUE 20
5325 - ALLEY - Between TENNESSEE AND RIVERSIDE 19
5326 - WHITE OAK 18
5327 - ANTHONY BLVD. (South) 1

10/15/65
48-3+2-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5327 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by widening and resurfacing Anthony Boulevard

from the north property line of Creighton Avenue

to the south property line of Pontiac Street

[redacted] to a uniform width of thirty-two (32) feet

with 9" Plain Concrete, 2" Asphalt Binder and 1" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 18 *day of* October, 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

CALHOUN PRESS

2 GLENBROOK MALL

9/4/65
18-329-6

STORM SEWER RELIEF RESOLUTION

No. 160 1965

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm relief sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving storm water from collateral drains already constructed or which hereafter may be constructed, be and same is hereby ordered.

Commencing at an existing manhole located at the intersection of Ridgewood Drive and Newport Avenue; thence in a Westerly direction along Ridgewood Avenue, across Clinton Street to a proposed manhole on Coldwater Road a distance of 1,296 ± l.f.; thence in a Southwesterly direction across Coldwater Road a distance of 109 ± l.f.; thence in a Westerly direction a distance of 20 ± l.f. and terminating at a proposed structure.

Said sewer shall be 72" and 66" in diameter with all appurtenances to be constructed in accordance with the plans, profiles, and specifications now on file in the office of the Board of Public Works of said city.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne. All costs pertaining to said storm sewer will be borne equally by Glendale Shopping Center, Inc. and by the City of Fort Wayne out of monies currently appropriated for Storm Sewer Relief Funds.

ADOPTED THIS 4 DAY OF October 1965.

Robert W. Dahman

Board of Public Works

Attest:

Clerk

H. I.

VICTORIA PARK + SHOPPING CENTER

Book 280 Page 585-89

9/30/65
48-326-9

S-231-65 10/24/65

ALLEN COUNTY
65 NOV 3 PM 1 18

21441 AGREEMENT FOR EXTENSION OF SANITARY SEWERS OUTSIDE CITY LIMITS.

THIS AGREEMENT, made in triplicate this 30th day of August, 1965, by and between J. C. ANTHONY, INC., an Indiana corporation, hereinafter referred to as "Developer", and the City of Fort Wayne, Indiana, an Indiana municipal corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

> VICTORIA PARK AND NEIGHBORHOOD SHOPPING CENTER SANITARY SEWER, MAIN AND LATERAL SEWERS TO BE LOCATED IN PROPOSED EASEMENTS AS HEREINAFTER DESCRIBED.

MAIN SANITARY SEWER:

Beginning in an existing manhole at a point on the East right of way line of Anthony Boulevard, a public thoroughfare in fractional Northwest quarter of Section 30, Township 30 North, Range 13 East, Fort Wayne, Allen County, Indiana, said point being situated 50.0 feet East and 707.42 feet South of the Northwest corner of the aforementioned fractional Northwest quarter of Section 30, Township 30 North, Range 13 East; thence in a proposed 14 foot easement 43 degrees 50 minutes East 344.0 feet more or less to a manhole; thence East parallel to the North line of the aforesaid fractional Northwest quarter of Section 30, Township 30 North, Range 13 East, 200 feet to a manhole; thence South parallel to the West line of the aforementioned fractional Northwest quarter of Section 30, 400.0 feet to a manhole, thence continuing on said line 400 feet to a manhole; thence running South 5 degrees 17 minutes West 260.0 feet to a manhole located at the Northeast corner of Lot numbered 5 in Victoria Park, Section I, an Addition to the City of Fort Wayne, Indiana; thence continuing in a proposed 14 foot easement between Lot 5 and 6 of said addition approximately 180 feet to a proposed manhole at the South edge of Gladstone Drive in said addition; thence in a proposed easement between lots 13 and 14 and 23 and 24 in said addition to a point and manhole located in the South edge of Embassy Drive in said Addition. Said sewer shall be 12" reducing to 10" at Gladstone Drive manhole.

LATERAL SEWER NO. 1

Beginning at the proposed manhole in the main sewer located on the south edge of Gladstone Drive in Victoria Park, Section I; thence West along the south edge of said Gladstone Drive to a manhole at the northwest corner of Lot 13 in said addition. Said sewer to be 8" in diameter.

LATERAL SEWER NO. 2

Beginning at the proposed manhole in the main sewer located on the south edge of Gladstone Drive in Victoria Park, Section I; thence East along the south edge of said Gladstone Drive to a temporary bulkhead and terminus to which future extensions of the sewer in Victoria Park Addition as extended shall initiate. Said sewer to be 8" in diameter.

Board of Works Bx.

LATERAL SEWER NO. 3

Beginning at the proposed manhole at the South edge of Embassy Drive in Victoria Park, Section I; thence West along the south edge of said Embassy Drive to a manhole located at the northeast corner of Lot 36 Victoria Park, Section I.

LATERAL SEWER NO. 4

Beginning at the proposed manhole at the south edge of Embassy Drive in Victoria Park, Section I; thence East along the south edge of said Embassy Drive to a temporary bulkhead and terminus to which future extensions of the sewer in Victoria Park Addition as extended shall initiate.

all to be installed in accordance with plans, specifications, and profiles submitted to the City of Fort Wayne, Indiana, and now on file in the office of the Chief Engineer of the Sewer Utilities of the City of Fort Wayne, Indiana, which said plans, specifications, and profiles are by reference incorporated herein and made a part hereof.

WHEREAS, the Developer has sized said proposed sewers to serve the Neighborhood Shopping Center needs and the lots in the present recorded plat of Victoria Park, Section I, as well as future extensions of said addition in land of the developer adjoining.

AND WHEREAS, said proposed sanitary sewer will be attached to and become an extension of the existing sanitary sewers of the City of Fort Wayne, Indiana, outside the corporate limits of the said city.

AND WHEREAS, the cost of construction of said sewer is represented to be $23,535.00, all to be paid by Developers, plus $569.15 for city engineering and inspection fees, chargeable by the City Utilities.

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties agree as follows:

1. CONSTRUCTION OF SANITARY SEWER.

The Developer shall cause said sewers to be constructed and located in accordance with said plans, specifications and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by the City and the right of the City to halt construction if there be noncompliance therewith, Said sewers shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewers, when so accepted, shall become the property of the City, and City shall accept sewage therefrom into its sanitary sewer lines, subject to such sewage charges as may now or hereafter be regularly established by City, and all further maintenance thereafter

1. CONSTRUCTION OF SANITARY SEWER (Continued) shall be borne by City.

2. COST OF CONSTRUCTION.

The Developer agrees to pay the entire cost and expense of construction of said sanitary sewer, including City engineering and inspection fees and to hold the City harmless from any liability for claims connected therewith.

3. BOND.

This contract is subject to Developer furnishing a satisfactory bond guaranteeing said sanitary sewer extension against defects for a period of one (1) year from the date of final acceptance of same by City.

4. LIMITATION OF USE.

The sanitary sewer to be constructed hereunder shall be solely for the disposal of sanitary sewage, and neither party hereto, or its successors, or assigns, or any future owner of any land serviced by this sanitary sewer or extensions thereof, shall at any time discharge into said sanitary sewer, or permit to be discharged therein any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

5. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION.

The Developer, for itself, its successors in title and assigns, waives and releases any and all right which it may now have or hereafter acquire to remonstrate against or otherwise object to, interfer with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in this agreement before.

In further consideration and to induce City to execute and ratify this contract, said Developer for itself, its successors and assigns agree by this contract to vest in the City of Fort Wayne, Indiana, the permanent right at its descretion to annex to the City of Fort Wayne, Indiana, at any time in the future the real estate referred to in this contract by duly authorized ordinance.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to the real estate referred to in this contract, shall be subject to the waiver and release provisions contained in this article, and such provisions shall run with the land

and the acceptance of delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be subject to the terms of this agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's office within ten (10) days of its adoption and approval by the Common Council of the City of Fort Wayne, as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside of the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive, his, her, or their, or its right to remonstrate against or otherwise object to, interfer with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewers.

6. GOVERNING STATUTE.

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Chapter 182 of the Acts of 1955 of the State of Indiana, (Burns Indiana Anno. Statutes 1960 Suppl.) (Section 48-3938), the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.

7. COUNCILMANIC APPROVAL.

It is understood and agreed by the parties hereto, that this contract is in all respects subject to the approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed to this Agreement the day and year first above written.

J. C. ANTHONY, INC.

BY: Joseph J. Lebrato
(Joseph J. Lebrato) Its President.

BY: Charles R Lebrato
(Charles R. Lebrato) Its Secretary.

CITY OF FORT WAYNE, INDIANA.

By: Harold S. Zeis
Harold Zeis, Its Mayor

BOARD OF PUBLIC WORKS
By: ______________________
Chairman

By: Robert W. Dahman

By: ______________________

SEP 30 1965

ATTEST:
Kenneth McGraw
Kenneth McGraw, Clerk

Approved as to form and legality:
____
City Attorney

This instrument was prepared by:

John E. Williams, Attorney-at-Law
202-4 Gettle Bldg. Fort Wayne, Ind.

Board of Works By

DULY ENTERED FOR TAXATION

15374 SEP 23 1965

Walter H. Summers
AUDITOR OF ALLEN COUNTY

9/29/65
48-~~[illegible]~~ 9

Book 660 Page 1-4 1: 794

GRANT OF EASEMENT FOR RIVER TRASH COLLECTION

THIS INDENTURE WITNESSETH, that WALTER D. OETTING and EDNA OETTING, his wife, each being over the age of twenty-one (21) years, of Black Hawk County, in the State of Iowa; MARTIN OETTING and VALETTA OETTING, his wife, each being over the age of twenty-one (21) years, of Wayne County, in the State of Michigan; LENA OETTING TRIER and ERNA OETTING, each unmarried and over the age of twenty-one (21) years, of Allen County, in the State of Indiana; HENRY OETTING and ESTHER OETTING, his wife, each over the age of twenty-one (21) years, of Allen County, in the State of Indiana; PAULINE JACKEMEYER and NORMAN P. JACKEMEYER, her husband, each over the age of twenty-one (21) years, of Allen County, in the State of Indiana, in consideration of One ($1.00) Dollar, and other good and valuable consideration, the receipt whereof Grantors hereby acknowledge, hereby give, grant and convey, but without warranty, to the CITY OF FORT WAYNE, Allen County, in the State of Indiana, an Indiana municipal corporation, its successors and assigns, a perpetual right of way and easement to construct, maintain and operate a debris boom for the purpose of collecting river debris on the river bank, with all necessary appurtenances over, under, in and along the following described real estate, in Allen County, State of Indiana, to wit:

> Commencing at the northeast corner of Section 35, Township 30 North, Range 12 East, Allen County, Indiana, said corner being also the southeast corner of Section 26 and the centerline of Tillman Road ~~(formerly Oetting Road)~~ as described in Deed Record Book #305, Page 30 and recorded in the Allen County Recorder's Office; thence in a westerly direction along the centerline of Tillman Road a distance of 1322.15 feet to a point, said point being the intersection of the centerlines of Calhoun Street and Tillman Road ~~(formerly Oetting Road)~~, and also being on the

SEP 23 12 37 PM '65
Dorothy E. Raver
ALLEN COUNTY RECORDER

west line of the northeast 1/4 of the northeast 1/4 of Section 35; thence south along said west line a distance of 25.0 feet to a point on the south right of way line of Tillman Road, said point being the beginning of the following described easement, to-wit:

Beginning at the above said point; thence in an easterly direction along the south right of way line of Tillman Road, a distance of 130 feet to a point; thence in a southerly direction on a line parallel to and 130 feet east of the west line of the northeast 1/4 of the northeast 1/4 of Section 35, to a point on the normal low water level of the St. Marys River; thence in a northwesterly direction following the meanderings of the St. Marys River to the intersection of said meandering line and the west line of the northeast 1/4 of the northeast 1/4 of Section 35; thence in a northerly direction along said line to the point of beginning.

The above described parcel of land is part of a tract ~~now or formerly~~ owned by Erna Oetting (et al) as recorded in Book 165, Page 328 found in the Allen County Recorder's Office.

Grantee may at anytime enter upon said premises for the purpose of repairing, maintaining and re-laying of said facilities, subject to the following:

1. That the Grantee will replace and/or repair any damages suffered by the Grantors as a result of maintenance/repair and re-laying of said facilities.

IN WITNESS WHEREOF, the said Walter D. Oetting, Edna Oetting, Martin Oetting, Valetta Oetting, Lena Oetting Trier, Erna Oetting, Henry Oetting, Esther Oetting, Pauline Jackemeyer, Norman P. Jackemeyer have hereunto set their hands and seals, this ___ day of ____________, 1965.

Lena Oetting Trier (SEAL)
Lena Oetting Trier

Walter D. Oetting (SEAL)
Walter D. Oetting

Erna Oetting (SEAL)
Erna Oetting

Edna Oetting (SEAL)
Edna Oetting

Henry W. Oetting (SEAL)
Henry Oetting

Martin Oetting (SEAL)
Martin Oetting

Esther Oetting (SEAL)
Esther Oetting

Valetta Oetting (SEAL)
Valetta Oetting

Pauline Jackemeyer (SEAL) Norman P. Jackemeyer (SEAL)
Pauline Jackemeyer Norman P. Jackemeyer

ACKNOWLEDGEMENTS

STATE OF IOWA)
) SS:
COUNTY OF BLACK HAWK)

Before me, the undersigned, a Notary Public, in and for said County and State, this 16th day of June, 1965, personally appeared the within named Walter D. Oetting and Edna Oetting, his wife, each being over the age of twenty-one (21) years, grantors in the above conveyance, and acknowledged the execution of the same to be their voluntary act and deed, for the uses and purposes herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

T. George Fowler
Notary Public

My Commission Expires:
7-4-1966

STATE OF MICHIGAN)
) SS:
COUNTY OF WAYNE)

Before me, the undersigned, a Notary Public, in and for said County and State, this 1 day of July, 1965, personally appeared the within named Martin Oetting and Valetta Oetting, his wife, each being over the age of twenty-one (21) years, grantors in the above conveyance and acknowledged the execution of the same to be their voluntary act and deed, for the uses and purposes herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

Margaret Pollman
Notary Public

My Commission Expires: Nov. 4, 1967

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State, this 3rd day of August, 1965, personally appeared the within named Lena Oetting Trier and Erna Oetting, each unmarried and over the age of twenty-one (21) years, grantors in the above conveyance, and acknowledged the execution of the same to be their voluntary act and deed, for the uses and purposes herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

Ruth Willis
Notary Public

My Commission Expires:

December 17, 1967

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State, this 30 day of July, 1965, personally appeared the within named Henry Oetting and Esther Oetting, his wife, each over the age of twenty-one (21) years, grantors in the above conveyance, and acknowledged the execution of the same to be their voluntary act and deed, for the uses and purposes herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

Notary Public

My Commission Expires:

November 12, 1967

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State, this 3rd day of August, 1965, personally appeared the within named Pauline Jackemeyer and Norman P. Jackemeyer, her husband, each over the age of twenty-one (21) years, grantors in the above conveyance, and acknowledged the execution of the same to be their voluntary act and deed, for the uses and purposes herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

Ruth Willis
Notary Public

My Commission Expires:

December 17, 1967

Prepared by David R. Heaton, Attorney

Re: Sewer Res. 758-65
Valentine's 2nd Add.

9/27/65
48-321-7

DECLARATORY RESOLUTION NO. 1180 1965

For the Condemnation of a permanent right of way for sewer easement purposes across parts of

Lot numbered 10 in Valentine's Second Addition; and Lots numbered 12 and 13 in John F. Miller Heirs Addition to the City of Fort Wayne, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a permanent right of way for sewer purposes across the following described real estate in Allen County, Indiana:

> The North 14 feet of lot numbered 10 in Valentine's Second Addition. Also, the South 21 feet of the East 7 feet of the West 32 feet in lot numbered 12 and the North 171.25 feet of the East 7 feet of the West 32 feet of lot numbered 13 in John F. Miller Heirs Addition to the City of Fort Wayne, Indiana.

All as shown by a plan of such proposed Condemnation of right of way for sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer easement purposes is described as follows:

Lot numbered 10 in Valentine's Second Addition; and Lots numbered 12 and 13 in John F. Miller Heirs Addition to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described condemnation are situated in the Southwest Quarter of Section 21, Township 30 North, Range 12 East, and lying wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 27 DAY OF September 1965.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

FORM

9/27/65
48-320-6

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 758, 19 65

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered xxxxx ~~along~~

Commencing at an existing manhole located at the rear of lot numbered 7 in Valentine's Subdivision and 222 ± feet East of the centerline of Fernwood Avenue; thence in a Westerly direction a distance of 239 ± l.f. to a manhole located on the West side of Fernwood Avenue; thence South a distance of 325 ± feet to the intersection of Three Oaks Drive and Fernwood Avenue; thence West a distance of 288 ± l.f. to the intersection of Three Oaks Drive and Meadow Lane; thence South a distance of 764 ± feet to the intersection of Knoll Road and Meadow Lane; thence in a Westerly direction a distance of 767 ± feet to the East property line of Ardmore Avenue and Knoll Road; thence North a distance of 227 ± feet and terminating at a proposed manhole.

LATERAL NO. 1: Commencing at a proposed manhole in the intersection of Fernwood Avenue and Three Oaks Drive; thence South along the West side of Fernwood Avenue a distance of 665 ± feet and terminating at a proposed manhole.

LATERAL NO. 2: Commencing at an existing manhole located in the intersection of Three Oaks Drive and Meadow Lane; thence West a distance of 42 ± feet; thence North a distance of 275 ± feet and terminating at a proposed manhole.

LATERAL NO. 3: Commencing at a proposed manhole located in the intersection of Meadow Lane and Knoll Road; thence East along the South side of Knoll Road a distance of 135 ± feet and terminating at a proposed manhole.

Said sewer shall be 8" and 15" in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 27 *day of* September 1965

BOARD OF PUBLIC WORKS: Robert W. Dahman

9/23/65
48-315-3

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 761, 19 65

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

Commencing at an existing manhole at the Southeast corner of lot numbered 24 in Homewood Acres Addition, situated in the Northeast ¼ of Section 5, Township 30 North, Range 13 East in Allen County in Inwood Drive; thence running Northerly in and along Inwood Drive a distance of 1,287 ± l.f. to the intersection of Lake Avenue and Inwood Drive; thence Westerly in and along Lake Avenue a distance of 843 ± l.f. to the intersection of Inwood Drive and Lake Avenue; thence Northerly in and along Inwood Drive for a distance of 1,139 ± l.f., terminating at a proposed manhole at lot numbered 87, Delta Heights Addition in Fort Wayne, Indiana.

Commencing at a proposed manhole at the intersection of Lake Avenue and Inwood Drive; thence running Westerly in and along Lake Avenue a distance of 90 ± l.f. terminating at a proposed manhole/

Said sewers to be 10" and 8" in diameter.

A pro rata share is due for the use of the outfall interceptor more commonly known as the Pierson Ditch Interceptor and can be computed as follows: A tap-in fee of one hundred dollars ($100) for each single family residential unit on the basis that said residential units shall be located on platted lots of approximately one-third (1/3) acre or less in area. Tap-in fees for uses other than residential or for units located on lots possessing an area in excess of one-third (1/3) acre shall be computed on the basis of three hundred dollars ($300) per acre.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 23 *day of* September 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

H.I

9/22/6
48-314

Original Agreement
Book 46

Monarch Park
(Hicksville Road)

CANCELLATION

The undersigned, A. D. DELAGRANGE CONSTRUCTION, INC., by its duly authorized President, Amos D. Delagrange, and its Secretary, Carl Lung, "Developer" and the CITY OF FORT WAYNE, INDIANA, "City", hereby make reference to that certain Agreement For Sanitary Sewer entered into by them on October 29, 1963, which said Agreement was recorded on December 9, 1963, in Miscellaneous Record 256 at pages 89-99, records of Allen County, Indiana.

By mutual consent and agreement, said Agreement For Sanitary Sewer is hereby cancelled, it being the intention of the parties by executing this instrument that said Agreement be null and void and of no further force and effect.

Dated this 22 day of Sept., 1965.

A. D. DELAGRANGE CONSTRUCTION, INC.
By Amos D. Delagrange
Amos D. Delagrange
Its President

ATTEST:
Carl Lung
Carl Lung
Its Secretary

CITY OF FORT WAYNE, INDIANA
By Harold S. Zeis
Harold S. Zeis
Its Mayor

ATTEST:
Walter C. Meyers
City Clerk

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned a Notary Public in and for said County and State, personally appeared Amos D. Delagrange known to the undersigned to be the duly authorized and acting President of A. D. Delagrange Construction, Inc. and Carl Lung, known to the undersigned to be the duly authorized and acting Secretary of A. D. Delagrange Construction, Inc. and acknowledged the execution and attestation respectively of the within and foregoing Cancellation for and on behalf of said A. D. Delagrange Construction, Inc., as its voluntary act and deed.

Notary Public
George E. Fruechtenicht

My Commission Expires:

October 5, 1965

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned a Notary Public in and for said County and State, appeared Harold S. Zeis, known to the undersigned to be the duly authorized and acting Mayor of the City of Fort Wayne, Indiana, and acknowledged the execution of the within and foregoing Cancellation on behalf of the City of Fort Wayne as its free and voluntary act and deed.

Edna L. Smith
Notary Public

My Commission Expires:

October 13, 1968

9/22/65
48-313-6

DECLARATORY RESOLUTION No. 1179 1965

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the alley between Wayne Street and Washington Boulevard from the west property line of Webster Street to a point 139 feet west thereof.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Wayne Street and Washington Boulevard from the west property line of Webster Street to a point 139 feet west thereof.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lot No. 2, Meyer Investment & Realty Addition; and Lots 468, 469, 473, 474 and 475, Hanna's Addition. Both additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities; for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the south one half of Section Two, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 22 DAY OF September 1965.

Attest: ____________________
Secretary Board of Public Works.

Robert W. Dahman
Board of Public Works.

9/8/65
48-293-8

DECLARATORY RESOLUTION No. 1178 1965

For the [redacted] Opening [redacted] of a twelve (12) foot wide alley between Rudisill Boulevard and Foster Parkway from the east property line of Tacoma Avenue to the west property line of the first alley east of Tacoma Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to open a twelve (12) foot wide alley between Rudisill Boulevard and Foster Parkway from the east property line of Tacoma Avenue to the west property line of the first alley east of Tacoma Avenue.

All as shown by a plan of such proposed [redacted] Opening [redacted] as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana. The opening of said alley as above described is to be made by condemning and appropriating for alley purposes the south twelve (12) feet of Lot No. 205, Fairfield Heights Addition.

The cost of said [redacted] Opening [redacted] shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such [redacted] Opening [redacted] is described as follows: Lots 204 and 205, Fairfield Heights Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described opening are situated in the southwest quarter of Section Fourteen, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 8 DAY OF September 1965.

Attest: ______
Secretary Board of Public Works.

Robert W. Dalman
Board of Public Works.

9/8/65
48-293-7

DECLARATORY RESOLUTION No. 1177 19 65

For the Vacation [redacted] of the first alley south of Rudisill Boulevard from the east property line of Tacoma Avenue to the east property line of the first alley east of Tacoma Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley south of Rudisill Boulevard from the east property line of Tacoma Avenue to the east property line of the first alley east of Tacoma Avenue.

All as shown by a plan of such proposed Vacation [redacted] as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation [redacted] shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation [redacted] is described as follows: Lots 3 to 6 inclusive, Rudisill Place Addition and Lot No. 206, Fairfield Heights Addition. Both additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter of Section Fourteen, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 8 DAY OF September 1965.

Attest: ______
Secretary Board of Public Works.

Robert W. Dahman
Board of Public Works.

9/8/65
48-293-6

DECLARATORY RESOLUTION No. 1176 19 65

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the alley between South Wayne Avenue and Tacoma Avenue from the south property line of the first alley south of Rudisill Boulevard to a point 63 feet south thereof.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between South Wayne Avenue and Tacoma Avenue from the south property line of the first alley south of Rudisill Boulevard to a point 63 feet south thereof.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 155, 156, 205 and 206, all in Fairfield Heights Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter of Section Fourteen, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 8 DAY OF September 1965.

Attest:

Secretary Board of Public Works.

Robert W. Dahman

Board of Public Works.

PAULDING ROAD WIDENING

9/1/65 5
48/284/5

DECLARATORY RESOLUTION No. 1175 1965

For the ~~Vacation - Opening -~~ Condemnation of right of way for ~~utility purposes~~ street purposes to widen the north side of Paulding Road from the east line of Sunny Acres Addition to the west line of Squires Second Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for street purposes across a portion of the southeast quarter of Section Twenty-four, Township 30 North, Range 12 East, more particularly described as follows: Beginning at the intersection of the south line of said Section 24 and the east line extended of Lot No. 38 Sunny Acres Addition, to the City of Fort Wayne; thence north along the east line extended of said Lot No. 38, a distance of 30 feet; thence east, and parallel with the south line of said Section 24, a distance of 375 feet; thence south by deflection right of 90 degrees, a distance of 30 feet; thence west along the south line of said Section 24 to the point of beginning.

All as shown by a plan of such proposed ~~Vacation - Opening -~~ Condemnation of right of way for ~~utility~~ street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana . The condemnation of right of way is to be made by condemning and appropriating for street purposes the property described above

The cost of said ~~Vacation - Opening -~~ Condemnation of right of way for ~~utility~~ street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation - Opening -~~ Condemnation of right of way for ~~utility~~ street purposes is described as follows: Space lying north of Paulding Road, east of Sunny Acres Addition and west of Squires Second Addition. Said space is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation for street purposes are situated in the southeast quarter of Section Twenty-four, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 1 DAY OF Sept. 1965

Attest: ________
Secretary Board of Public Works.

Robert W. Dahman
Board of Public Works.

Paulding Road Widening

9/1/65
1178-283-1

DECLARATORY RESOLUTION No. 1174 1965

For the [redacted] Condemnation of right of way for [redacted] street purposes across the south five (5) feet of Lots 17 to 20 inclusive, Popular Addition; Lots 1 to 4 inclusive, Shoemaker's Addition; and Lot No. 38, Sunny Acres Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for street purposes across the south five (5) feet of Lots 17 to 20 inclusive, Popular Addition; Lots 1 to 4 inclusive, Shoemaker's Addition; and Lot No. 38, Sunny Acres Addition.

All as shown by a plan of such proposed [redacted] Condemnation of right of way for [redacted] street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana . The condemnation of right of way is to be made by condemning and appropriating for street purposes the property described above.

The cost of said [redacted] Condemnation of right of way for [redacted] street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such [redacted] Condemnation of right of way for [redacted] street purposes is described as follows: Lots 17 to 20 inclusive, Popular Addition; Lots 1 to 4 inclusive, Shoemaker's Addition; and Lot No. 38, Sunny Acres Addition. All additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation of right of way for street purposes are situated in the southeast quarter of Section Twenty-four, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 1 DAY OF Sept. 19 65

Attest: ________
Secretary Board of Public Works.

Robert W. Dahman

Board of Public Works.

PAULDING ROAD WIDENING

9/1/65
1172 48-283-3

DECLARATORY RESOLUTION No. 1173 1965

For the ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility purposes.~~ street purposes to widen the north side of Paulding Road from the west line of Popular Addition to the easterly right of way line of Old Decatur Road.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for street purposes across a portion of the southwest quarter of Section Twenty-four, Township 30 North, Range 12 East, more particularly described as follows: Beginning at the intersection of the south line of said Section 24 and the west line extended of Lot No. 17, Popular Addition to the City of Fort Wayne; thence north along the west line extended of said Lot No. 17 a distance of 30 feet; thence west, and parallel with the south line of said Section 24, to the easterly right of way line of Old Decatur Road; thence in a southeasterly direction along the easterly right of way line of Old Decatur Road to it's intersection with the south line of said Section 24; thence east along the south line of said Section 24 to the point of beginning.

All as shown by a plan of such proposed ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana. The condemnation of right of way is to be made by condemning and appropriating for street purposes the property described above.

The cost of said ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ street purposes is described as follows: Several parcels of space lying north of Paulding Road, east of Old Decatur Road and west of Popular Addition. Said parcels of space are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation of right of way for street purposes are situated in the southwest quarter of Section Twenty-four, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 1 DAY OF Sept 1965

Attest: ________
Secretary Board of Public Works.

Robert W. Dalman

Board of Public Works.

Lewis Addition

48-276-11

Book 658 Page 17-18

14548

DULY ENTERED FOR TAXATION
AUG 1 6 1965
14301
Walter H. Summers
AUDITOR OF ALLEN COUNTY

EXECUTOR'S DEED

Altoona Central Bank and Trust Company, Altoona, Pennsylvania, and John Rawlings, Co-Executors of the Last Will and Testament of Herbert Lynn Smith, Sr., deceased, as such Executors, by authority given them under said Will recorded in Volume ____ of the Record of Wills of Allen County in the State of Indiana, CONVEY to THE CITY OF FORT WAYNE, INDIANA, for One Dollar ($1.00) and other valuable consideration, the following real estate in Fort Wayne, Allen County, Indiana, to-wit:

> The north 21 feet of Lots 101 and 102
> in Lewis Addition to the City of Fort
> Wayne, Allen County, Indiana.

1965 AUG 16 PM 1 26
ALLEN COUNTY RECORDER

IN WITNESS WHEREOF, the said Altoona Central Bank and Trust Company and John Rawlings, Co-Executors, as aforesaid, have hereunto set their hands and seals, this 15" day of April, 1965.

attest
Benedict J Kasig
Asst Secretary

ALTOONA CENTRAL BANK AND TRUST COMPANY

By ______________________ Trust Officer

John Rawlings
JOHN RAWLINGS

STATE OF PENNSYLVANIA)
) SS:
COUNTY OF BLAIR)

Before me, a Notary Public in and for said county and state, this 15" day of April, 1965, personally appeared Altoona Central Bank and Trust Company, by Joseph E. Fox ________________, Trust Officer, and John Rawlings, the

Bd of Wks Box

Co-Executors of the Last Will and Testament of Herbert Lynn Smith, Sr., deceased, and as such Co-Executors, acknowledge the execution of the annexed Deed.

WITNESS my hand and notarial seal.

[illegible] E. Miller
NOTARY PUBLIC

My Commission expires:
Altoona, Blair County, Pa.
My Commission Expires March 20, 1967

PREPARED BY: Byron F. Novitsky, 508 Strauss Building
Fort Wayne, Indiana

Lewis Addition

48-226-11

Book 658 Page 17-18

14548

DULY ENTERED FOR TAXATION

AUG 1 6 1965

14301

Walter H. Summers
AUDITOR OF ALLEN COUNTY

EXECUTOR'S DEED

Altoona Central Bank and Trust Company, Altoona, Pennsylvania, and John Rawlings, Co-Executors of the Last Will and Testament of Herbert Lynn Smith, Sr., deceased, as such Executors, by authority given them under said Will recorded in Volume ____ of the Record of Wills of Allen County in the State of Indiana, CONVEY to THE CITY OF FORT WAYNE, INDIANA, for One Dollar ($1.00) and other valuable consideration, the following real estate in Fort Wayne, Allen County, Indiana, to-wit:

> The north 21 feet of Lots 101 and 102 in Lewis Addition to the City of Fort Wayne, Allen County, Indiana.

1965 AUG 16 PM 1 26
ALLEN COUNTY RECORDER

IN WITNESS WHEREOF, the said Altoona Central Bank and Trust Company and John Rawlings, Co-Executors, as aforesaid, have hereunto set their hands and seals, this 15" day of April, 1965.

attest
Benedict J. Kasig
Asst Secretary

ALTOONA CENTRAL BANK AND TRUST COMPANY
By ____________________
Trust Officer

John Rawlings
JOHN RAWLINGS

STATE OF PENNSYLVANIA)
) SS:
COUNTY OF BLAIR)

Before me, a Notary Public in and for said county and state, this 15" day of April, 1965, personally appeared Altoona Central Bank and Trust Company, by Joseph E. Fox ____________________, Trust Officer, and John Rawlings, the

Bd of Wks Box

21276 Book 641 Page 546-47

WARRANTY DEED

THIS INDENTURE WITNESSETH THAT ABNER E. CROSBY and MARY CROSBY, husband and wife, both over the age of 21 years of Allen County in the State of Indiana CONVEYS AND WARRANTS TO CITY OF FORT WAYNE of Allen County in the State of Indiana for and in consideration of exchange of other real estate the receipt whereof is hereby acknowledged, the following real estate in Allen County in the State of Indiana, to wit:

Part of the Northeast quarter of Section 14, Township 32 North; Range 13 East; more particularly described as follows:

1965 JAN 7 PM 1 36
ALLEN COUNTY RECORDER
Dorothy E. Reeves

Commencing at a point located 431.16 feet East and 1040.9 feet North of the center of said Section 14, thence North 22 degrees 30 minutes East a distance of 173.0 feet to a point; thence South 89 degrees 30 minutes East a distance of 51.31 feet to a point; thence South 36 degrees 24 minutes West a distance of 198.02 feet to the place of beginning containing 0.09447 acres of land.

Commencing at a point 1809.13 feet East and 1605.05 feet North of the Center of said Section 14; thence North 11 degrees East a distance of 234.04 feet to a point; thence North 70 degrees 31 minutes 44 seconds East a distance of 591.66 feet to a point; thence East a distance of 247.9 feet to a point on the East boundary of said Section 14; thence South 220 feet to a point; thence West 358.5 feet to a point; thence South 10 degrees 30 minutes 40 seconds West a distance of 250 feet to a point; thence North 85 degrees 1 minute 30 seconds West a distance of 40 feet to a point, thence South 4 degrees 58 minutes 30 seconds West 170 to a point; thence North 85 degrees 1 minute 30 seconds East 120 feet to a point; thence North 4 degrees 58 minutes 30 seconds East 170 feet to a point; thence North 85 degrees 1 minute 30 seconds West a distance of 288 feet to the place of beginning containing 5.63 acres of land.

Also a parcel of land described as follows: Commencing at the intersection of the Klopfenstien Road and the East-West centerline of said Section 14, Township 32 North, Range 13 East, thence South 44 degrees 52 minutes 30 seconds West 369 feet to a point; thence North 3 degrees 21 minutes 48 seconds West a distance of 261.94 feet to a point; thence East a distance of 275.72 feet to the place of beginning containing .828 acres of land. Subject to a 50 foot right of way for street purposes for Bayshore Heights Addition.

This deed is given by the grantors to the grantee, City of Fort Wayne, in accordance with Resolution No. R-14-64 entitled "A Resolution authorizing the exchange of certain real estate owned by the City of Fort Wayne, Indiana" adopted by the Common Council of the City of Fort Wayne on the 13th day of October, 1964 and approved and signed by the Mayor on the 16th day of October, 1964.

This deed being given by the grantors to the grantee for and in consideration of an exchange of real estate of equal value, no Federal Documentary Stamps are required to be attached hereto.

DULY ENTERED FOR TAXATION
7850 JAN 7 - 1965
Walter H. Summers
AUDITOR OF ALLEN COUNTY 3

Bd of Works

Book 647 Page 547

Dated this 2nd day of November, 1964.

Abner E. Crosby (SEAL)
ABNER E. CROSBY

Mary Crosby
MARY CROSBY

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 2nd day of November, 1964, personally appeared: Abner E. Crosby and Mary Crosby, husband and wife, both over the age of 21 years, and acknowledged the execution of the foregoing deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Arthur Fruechtenicht
Notary Public

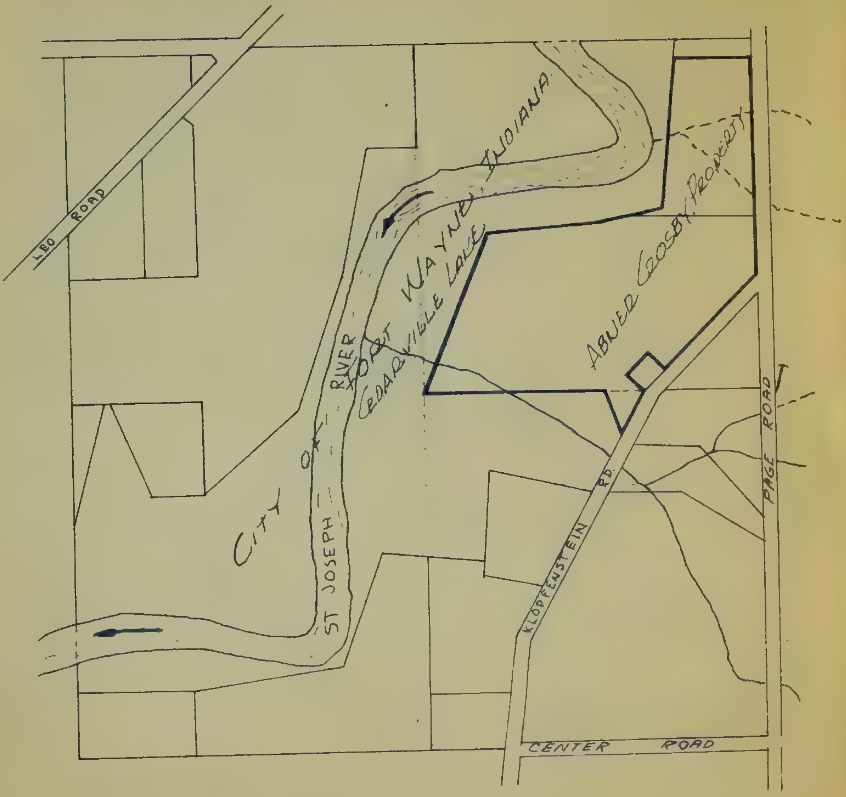
My Commission Expires:
December 31, 1967

DULY ENTERED FOR TAXATION
7851 JAN 7 - 1965
Walter H. Summers
AUDITOR OF ALLEN COUNTY

Prepared by Arthur H. Fruechtenicht, Attorney

OFFICE OF: **HOWARD A. BIGGS & ASSOCIATES INC.**
FORT WAYNE, INDIANA
HOWARD A. BIGGS, *President*
Registered Civil Engineer No. 7689, Indiana
Registered Land Surveyor No. 6659, Indiana

ABNER CROSBY, PROPERTY
PART NE. QUARTER; SECTION 14, T32N; R13E:
CEDAR CREEK, TOWNSHIP
ALLEN COUNTY, INDIANA.


LEO ROAD
FORT WAYNE, INDIANA
CEDARVILLE LAKE
RIVER
CITY OF
ST JOSEPH
ABNER CROSBY, PROPERTY
ABNER CROSBY
PROPERTY
KLOPFENSTEIN RD.
PAGE ROAD
CENTER ROAD

February 2, 1965

Mr. Arthur H. Fruechtenicht, Attorney
421 Standard Building
Fort Wayne, Indiana

Dear Sir:

This has reference to the Warranty Deed of Abner E. Crosby and Mary Crosby, conveying certain parcels of real estate to the City of Fort Wayne.

After we had recorded said instrument, we were advised by the Auditor's office of an incorrect description which will necessarily need to be corrected.

We contacted Howard Biggs, Civil Engineer, who prepared the description and he has admitted the error as indicated on the slip attached.

Our Mr. Robert E. Meyers is of the opinion a new deed correcting the description will be required. After you have prepared the new deed, correcting the old one, we will record same to properly clear the record.

Very truly yours,

, Clerk
BOARD OF PUBLIC WORKS

KM:ms

enc. 2

8/23/65
48-270-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5326 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve White Oak Avenue

from the north property line of State Boulevard

to the south property line of Vance Avenue

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven (27) feet including curb with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said White Oak Avenue as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 23 *day of* August, 1965

BOARD OF PUBLIC WORKS:

Robert W. Dahman

CALHOUN PRESS

8/23/65
48/269-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5325 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Tennessee Avenue and Riverside Avenue

from the east property line of Spy Run Avenue

to the west property line of Griswold Drive

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 23 *day of* August, 1965

BOARD OF PUBLIC WORKS:
Fred A. [illegible]
Robert W. Dahman

CALHOUN PRESS

8/23/65
S-269-

SIDEWALK IMPROVEMENT RESOLUTION

No. 5324-1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk on the north side of Schele Avenue

from the east property line of Birchwood Avenue

to the west property line of Fleetwood Avenue,

except where sidewalk is now in place,

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Schele Avenue as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 23 day of August, 1965.

BOARD OF PUBLIC WORKS:
Fred A. Emmal
Robert W. Dahman

CALHOUN PRESS

8/18/65
48-362-11

H I.

Recorded Sept. 29, 1965
18292
Book 279 Page 301-17

Ratified Sept. 10, 1965
S-210-65

AGREEMENT FOR SANITARY SEWER

THIS AGREEMENT, made in triplicate as of the 27th day of May, 1965, by and between FORD MOTOR COMPANY, a Delaware corporation, with offices at The American Road, Dearborn, Michigan, Attention of Americo Realty (herein called the Developer), and THE CITY OF FORT WAYNE, INDIANA, an Indiana municipal corporation, with offices at City Hall, Fort Wayne, Indiana (herein called the City).

WITNESSETH:

WHEREAS, the Developer desires to construct a public sanitary sewer (herein called the Sanitary Sewer) under and through a strip of land, 10 feet in uniform width off the east border and 7 feet in uniform width off the south border of land situated in the northwest quarter of Section 26, Township 31 North, Range 12 East, in the City of Fort Wayne, County of Allen and State of Indiana (such strip of land being part of the land conveyed to Rehklau Realty Co., Inc., by two warranty deeds recorded in the Office of the Recorder of Allen County, Indiana, in Deed Records 454, at Pages 369 and 370, bounded and described as follows:

> An Easement in and along a strip of land, 7 feet in uniform width, off the South border, and 10 feet in uniform width off the East border, respectively, of the land situated in the Northwest Quarter of Section 26, Township 31 North, Range 12 East, Allen County, Indiana, by Warranty Deed conveyed to Rehklaa Realty Company, Inc., as in Deed Record 454, pages 369 - 370, in the Office of Recorder of Allen County, Indiana, recorded, for the construction therein and there along of a public sanitary sewer, and the subsequent maintenance thereof by the City of Fort Wayne, and in particular described as follows, to-wit:
>
> Commencing at the point of intersection of the South right-of-way line of State Road 324 by the West line of the right-of-way of the L.S. & M.S. Railroad; thence South on and along the aforesaid right-of-way line, a distance of 364.5 feet to the Southeast corner of the said Rehklau Realty Company, Inc., land; thence Westward on a line parallel to the North line of said Quarter Section by a deflection right of 90 degrees 29 minutes, a distance of 839 feet, more or less, to the Northeasterly right-of-way line of the former Toledo & Chicago Interurban Railway; thence Northwestward, on and along the aforesaid right-of-way line, by a deflection right of 58 degrees 01 minutes, more or less, a distance of 8.22 feet; thence Eastward by a deflection

right of 121 degrees 59 minutes, a distance of 842.2 feet to a point 10 feet West of the aforesaid Railroad right-of-way West line; thence North and parallel to the aforesaid right-of-way line, a distance of 357.5 feet to the South right-of-way line of said State Road 324; thence East on the aforesaid line, a distance of 10 feet to the place of beginning.

in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which Sanitary Sewer will serve not only land in which the Developer has an interest but also adjoining land areas; and

WHEREAS, the cost of construction of the Sanitary Sewer is represented to be \$ 13,510^{00}, composed of \$ 12,710^{00} for construction costs, \$ 800^{00} for engineering services, ~~plus \$ ________ for engineering and inspection fees chargeable by the City Utilities,~~ and \$5,883.26 of said cost is chargeable to the additional land areas not owned by the Developer but which will be benefited by such Sewer;

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. Construction of Sewer. The Developer shall cause the Sanitary Sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City Approval. All work and materials shall be subject to inspection by the City and the right of City to halt construction if there shall

be noncompliance therewith. The Sanitary Sewer shall not be deemed permanently connected into the sewer system of the City until final acceptance by the City. Upon completion, the Sanitary Sewer shall be accepted by the City as a public sewer and thereupon shall become the property of the City and the City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by the City. Upon such acceptance, the City shall be deemed to have acknowledged and agreed that (a) the Sanitary Sewer was constructed and completed in accordance with the plans, specifications and profiles theretofore approved by and which were filed in the office of the Chief Engineer of the Sewer Utilities of the City, (b) the Sanitary Sewer complies with all laws, ordinances, rules and building restrictions of the City and all other governmental authorities having jurisdiction over such Sewer, and (c) all necessary repairs and maintenance respecting the Sanitary Sewer, from and after the date of such acceptance, shall be performed by, and at the cost and expense of, the City.

2. Cost of Construction. The Developer agrees to pay the entire cost and expense of construction of the Sanitary Sewer, in cash, including the City engineering and inspection fees, and to hold the City harmless from any liability for such costs and expenses.

3. Area of Developer. The Sanitary Sewer, when accepted by the City as a public sewer, will initially serve the following described real estate of the Developer (herein called the Developer's Real Property):

PART of the Southeast Quarter of Section 23, Township 31 North, Range 12 East, in Allen County, Indiana, in particular described as follows, to-wit:

Commencing at the point of intersection of the East right-of-way line of the Lake Shore & Michigan Southern Railroad, by the North right-of-way line of U.S. Highway No. 30, as situated 50 feet North of the point of intersection of said Railroad right-of-way line by the centerline of said U.S. Highway No. 30, as by the centerline of its concrete pavement slab defined; thence running North on the East right-of-way line of said Railroad, a distance of 544.5 feet; thence East and parallel to the said U.S. Highway No. 30 centerline, a distance of 400 feet; thence South and parallel to the said Railroad right-of-way line, a distance of 544.5 feet to the North right-of-way line of said U.S. Highway No. 30; thence West along the line aforesaid, a distance of 400 feet to the place of beginning; containing 5.0 acres of land,

and as shown on the attached drawing.

As the Developer will pay for the cost of construction of the Sanitary Sewer, no charge or assessment is imposed by this Agreement and the City will impose no charge, against the Developer's Real Property for the construction of such Sewer, or the use thereof, by the Developer or any future owners of the Developer's Real Property, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains.

4. Charge Against Excess Area. The Sanitary Sewer, when constructed, will also serve additional real properties shown on the drawing attached hereto as Exhibit A, such properties being described as follows (herein collectively called the Excess Benefit Areas):

PARCEL 3-b

Commencing on the West right-of-way line of the L.S. & M.S. Railroad, as situated 50 feet West of its Main track centerline, at a point situated 416.5 feet South of the North line of said Quarter Section as situated 2.0 feet North of the centerline of U.S. Highway No. 30, State Road 324 (California Rd.); thence continue Southward along the aforesaid Railroad West right-of-way line, a distance of 200 feet; thence running Westward by a deflection right of 90 degrees 29 minutes, on a line parallel to the aforesaid North line of said Quarter Section, a distance of 714.10 feet to the Northeasterly right-of-way line of the former Toledo & Chicago Interurban Railway; thence Northwestward by a deflection right of 58 degrees 01 minutes along the line aforesaid, a distance of 235.79 feet to a point situated 416.5 feet South of the North line of said Quarter Section; thence East by a deflection right of 121 degrees 59 minutes, a distance of 839 feet to the place of beginning; containing 155,310 square feet,-3.5650 acres of land.

PARCEL 3-C

Commencing at the intersection of the West right-of-way line of the L.S. & M.S. Railroad as situated 50 feet West of its Main track centerline, by the South line of right-of-way of U.S. Highway No. 30, State Road No. 324 (California Rd.); thence running Westward along the aforesaid line, a distance of 200 feet; thence South and parallel to the aforesaid Railroad right-of-way line, a distance of 164.5 feet; thence East and parallel to the aforesaid Highway right-of-way line, a distance of 200 feet to the aforesaid Railroad right-of-way West line; thence North on the aforesaid line, a distance of 164.5 feet to the place of beginning; containing 32,900 square feet of land,-0.75528 acres of land.

SUBJECT TO Easement for the construction and maintaining of Sanitary Sewer upon and over the East 10 feet thereof.

PART of the Southwest Quarter of Section 23, Township 31 North, Range 12 East, in Allen County, Indiana;

PARCEL 3-d

Commencing on the West right-of-way line of the L.S. & M.S. Railroad as situated 50 feet West of its Main track centerline, at the intersection thereof by the North right-of-way line of State Road 324 U.S. Highway No. 30 (California Road); thence running Westward on and along the aforesaid State Road right-of-way line, a distance of 200 feet; thence Northward and parallel to the aforesaid Railroad right-of-way line, a distance of 200 feet; thence East and parallel to the said State Road right-of-way line, a distance of 200 feet to the said Railroad right-of-way line; thence South on the aforesaid line to the place of beginning; containing 40,000 square feet of land,-0.9182 acres.

Commencing at the point of intersection of the south right-of-way line of State Road No. 324, by the west line of the right-of-way of The Lake Shore and Michigan Southern Railroad; thence south along said railroad right-of-way line 364.5 feet; thence westward by a deflection right of 90 degrees 29 minutes, 839 feet to the northeasterly right-of-way line of the former Toledo & Chicago Interurban Railway, now Indiana - Michigan Electric Company; thence northwesterly by a deflection right of 58 degrees 01 minutes, a distance of 424.4 feet to the south line of the right-of-way of said State Road No. 324; thence east along the aforesaid right-of-way line 1060.7 feet to the place of beginning; containing 7.91 Acres of land.

Anything to the contrary notwithstanding contained herein, Rehklau Realty Co., Inc., for ardin consideration of having granted a certain easement for utility purposes under Indenture dated May, 1965, to the City of Fort Wayne, an Indiana municipal corporation, shall be exempt from any charge or assessment imposed by this Agreement, and the City will impose no charge against the real property now owned by Rehklau Realty Co., Inc., its successors and assigns, for the construction of the Sanitary Sewer, or the use thereof, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains.

8/23/65
S-269-4

SIDEWALK IMPROVEMENT RESOLUTION

No. 5324-1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk on the north side of Schele Avenue

from the east property line of Birchwood Avenue

to the west property line of Fleetwood Avenue,

except where sidewalk is now in place,

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Schele Avenue as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 23 day of August, 1965.

BOARD OF PUBLIC WORKS:
Fred A. [illegible]
Robert W. Dalman

CALHOUN PRESS

7. Waiver of Right to Remonstrate Against Annexation. The Developer, for itself and its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by the City of the Developer's Real Property or any of the Excess Benefit Areas hereafter acquired by the Developer. In furtherance of the foregoing and to induce the City to execute and ratify this Agreement, the Developer, for itself and its successors and assigns, hereby agrees to vest in the City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the Developer's Real Property.

7.1 The Developer further agrees, for itself and its successors in title and assigns, that any deeds, contracts, or other instruments of conveyance made by the Developer transferring or conveying any interest or title in and to any of the Developer's Real Property shall contain the waiver and release provisions contained in Paragraph 7, which provisions shall run with the land; and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns, by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the provisions of Paragraph 7 by said grantee, vendee, or contract purchaser and their successors in title.

7.2 Any owner or owners of land, which is now or hereafter located outside the corporate limits of the City, who connect into the Sanitary Sewer constructed hereunder shall be deemed thereby to waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by the City of such land or of the territory in which it is located or of the area served by the Sanitary Sewer.

8. Recording. The Developer further agrees to record an executed copy of this Agreement in the Allen County Recorder's Office within 30 days after it receives notice from the City that this Agreement has been duly adapted and approved by the Common Council of City as hereinafter provided.

9. Governing Statute. It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Chapter 182 of the Acts of 1955 of the State of Indiana (Burns Indiana Anno. Statutes 1960 Suppl., Section 48-3938), the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.

10. Forgiveness of Deficiency. In the event that the payments received by the Developer from the City pursuant to Paragraph 4 hereof shall aggregate less than the cost and expense incurred by the Developer in constructing the Sanitary Sewer, the Developer shall, upon the expiration of the fifteen-year period referred to in Paragraph 4 hereof, donate to the City for public purposes its forgiveness of such deficiency.

11. Councilmanic Approval. It is understood and agreed that this Agreement is in all respects subject to approval by the Common Council of the City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of 90 days after execution thereof, this Agreement shall be null and void and of no further force and effect.

The City agrees that after this Agreement shall be so approved by the Common Council of the City it will not, without the prior written consent of the Developer, amend, modify or rescind, in whole or in part, its obligations under this Agreement or the benefits to be derived by the Developer hereunder.

12. Notices. All notices, requests and other communications permitted or required to be given under this Agreement shall be in writing and shall be deemed to have been properly given if sent by U. S. registered or certified air mail, postage prepaid, addressed (a) if to the City,
Fort Wayne, Indiana or (b) if to the Developer, at The American Road, Dearborn, Michigan, Attention: Americo Realty, or (c) to the above referred to parties at such other address as may be furnished to the sender in the manner hereinabove set forth. Any such notices, requests or other communications shall be deemed to have been given on the date of the registration or certification thereof.

13. Miscellaneous. Except as otherwise provided herein, the covenants, agreements, terms and conditions of this Agreement shall inure to the benefit of and be binding upon the City and the Developer and their respective successors and assigns. Neither this Agreement nor any provision hereof may be changed, waived, discharged or terminated orally, but only by an instrument in writing signed by the party against which enforcement of the change, waiver or termination is sought. The headings of the paragraphs of this Agreement have been inserted for convenience of reference only and shall in no way modify or restrict any of the provisions hereof. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

FORD MOTOR COMPANY

By R.A. Ford
ASSISTANT Secretary

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
Its Mayor

ATTEST:

Kenneth McGraw

BOARD OF PUBLIC WORKS

APPROVED
BOARD OF PUBLIC WORKS
CHAIRMAN
DATE AUG 18 1965

Approved as to form and legality

Robert E. Meyers
~~John D. Hoffman~~ ROBERT MEYERS
Associate City Attorney

This instrument prepared by: R.V. Vincent, Ford Motor Co. Attorney

STATE OF MICHIGAN)
} SS.
COUNTY OF WAYNE)

On this 27th day of May, 1965, before me appeared R. A. TAUB, to me personally known, who, being by me duly sworn did say that he is an Assistant Secretary of FORD MOTOR COMPANY, and that the seal affixed to said instrument is the Corporate seal of said Corporation, and that said instrument was signed and sealed in behalf of said Corporation by authority of its Board of Directors and said R. A. TAUB acknowledged said instrument to be the free act and deed of said Corporation.

Catherine J. Scott

CATHERINE J. SCOTT
Notary Public, Wayne County, Mich.
My Commission Expires July 23, 1968

SCHEDULE A

EXCESS AREA CHARGE SCHEDULE

Schedule of Excess Benefit Areas which are subject to charge for construction and use of the Sanitary Sewer as of this date:

	Property Owner	Area or Frontage	Charge
	Rehklau Realty Co., Inc.	32,900 sq. ft.	None
	Rehklau Realty Co., Inc.	180,290 sq. ft.	None
3-b	Buesching Bros. Construction Co.	155,310 sq. ft.	$4,678.35
3-d	Indiana Equipment Co.	40,000 sq. ft.	$1,204.91

OFFICE OF A. K. HOFER AND CARL A. HOFER
CIVIL ENGINEERS .. FORT WAYNE INDIANA
Registered in Indiana
No. 72
No. 7122

SHEET No. (1) of 5

May 25, 1965

To: Ford Motor Company
The American Road
Dearborn, Michigan

Attention: C.F. McCarthy
Americo Realty

Following is the legal description of a proposed easement as by your letter of April 2, 1965, Items (1) and (2) ordered. Book and page references of the Rehklau Title are to be supplied by the Owner.

DESCRIPTION:

An Easement in and along a strip of land, 7 feet in uniform width, off the South border, and 10 feet in uniform width off the East border, respectively, of the land situated in the Northwest Quarter of Section 26, Township 31 North, Range 12 East, Allen County, Indiana, by Warranty Deed conveyed to Rehklau Realty Company, Inc. as in Deed Record 454, pages 369-370, in the Office of Recorder of Allen County, Indiana, recorded, for the construction therein and there along of a public sanitary sewer, and the subsequent maintenance thereof by the City of Fort Wayne, and in particular described as follows, to-wit:

Commencing at the point of intersection of the South right-of-way line of State Road 324 by the West line of the right-of-way of the L.S. & M.S. Railroad; thence South on and along the aforesaid right-of-way line, a distance of 364.5 feet to the Southeast corner of the said Rehklau Realty Company, Inc. land; thence Westward on a line parallel to the North line of said Quarter Section by a deflection right of 90 degrees 29 minutes, a distance of 839 feet, more or less, to the Northeasterly right-of-way line of the former Toledo & Chicago Interurban Railway; thence Northwestward, on and along the aforesaid right-of-way line, by a deflection right of 58 degrees 01 minutes, more or less, a distance of 8.22 feet; thence Eastward by a deflection right of 121 degrees 59 minutes, a distance of 842.2 feet to a point 10 feet West of the aforesaid Railroad right-of-way West line; thence North and parallel to the aforesaid right-of-way line, a distance of 357.5 feet to the South right-of-way line of said State Road 324; thence East on the aforesaid line, a distance of 10 feet to the place of beginning.

CERTIFIED as of
25 May 1965

ak Hofer
- - - - - - - - -

A. K. HOFER AND CARL A. HOFER
CIVIL ENGINEERS -- FORT WAYNE INDIANA

Registered in Indiana
No. 72
No. 7122

April 23, 1965

To: Ford Motor Company
The American Road
Dearborn, Michigan

Attention: J.F. McCarthy
Americo Realty

Following are the legal descriptions of land referred to in your letter of April 2, Inst., in Items [illegible], [illegible], [illegible] and [illegible], as Tributary Areas - - and on the accompanying drawing designated by Nos. (5), (6) and (7).

NO. 5: TRIBUTARY AREA - Buesching Bros. Construction Co. (Item [illegible])

PART of the Northwest Quarter of Section 26, Township 31 North, Range 12 East, in Allen County, Indiana;

Commencing on the West right-of-way line of the L.S. & M.S. Railroad, as situated 50 feet West of its Main track centerline, at a point situated 416.5 feet South of the North line of said Quarter Section as situated 2.0 feet North of the centerline of U.S. Highway No. 30, State Road 324 (California Rd.); thence continue Southward along the aforesaid Railroad West right-of-way line, a distance of 200 feet; thence running Westward by a deflection right of 90 degrees 29 minutes, on a line parallel to the aforesaid North line of said Quarter Section, a distance of 714.1 feet to the Northeasterly right-of-way line of the former Toledo & Chicago Interurban Railway; thence Northwestward by a deflection right of 58 degrees 01 minutes along the line aforesaid, a distance of 235.79 feet to a point situated 416.5 feet South of the North line of said Quarter Section; thence East by a deflection right of 121 degrees 59 minutes, a distance of 839 feet to the place of beginning; containing 155,310 square feet,-3.565 acres of land.

No. 6: TRIBUTARY AREA - East 200 feet of Renklad property (Item [illegible]c)

PART of the Northwest Quarter of Section 26, Township 31 North, Range 12 East in Allen County, Indiana;

Commencing at the intersection of the West right-of-way line of the L.S. & M.S. Railroad as situated 50 feet West of its Main track centerline, by the South line of right-of-way of U.S. Highway No. 30, State Road No. 324 (California Rd.); thence running Westward along the aforesaid line, a distance of 200 feet; thence South and parallel to the aforesaid Railroad right-of-way line, a distance of 164.5 feet; thence East and parallel to the aforesaid Highway right-of-way line, a distance of 200 feet to the aforesaid Railroad right-of-way west line; thence North on the aforesaid line, a distance of 164.5 feet to the place of beginning; containing 32,900 square feet of land,-0.75528 acres of land.

SUBJECT TO Easement for the construction and maintaining of Sanitary Sewer upon and over the East 14 feet thereof.

CERTIFIED as of
23 April 1965

C. A. Hofer
- - - - - - - - -

[illegible]

[illegible]
Range 12 East, in Allen County, Indiana;

[illegible]

CERTIFIED as of
[illegible] April 19[illegible]

(Mackinley tract)

No. 8: TRIBUTARY AREA - (Item 3e)

PART of the Southeast Quarter of Section 23, Township 31 North, Range 12 East, in Allen County, Indiana, in particular described as follows, to-wit:

Commencing at the point of intersection of the East right-of-way line of the Lake Shore & Michigan Southern Railroad, by the North right-of-way line of U.S. Highway No. 30, as situated 50 feet North of the point of intersection of said Railroad right-of-way line by the centerline of said U.S. Highway No. 30, as by the centerline of its concrete pavement slab defined; thence running North on the East right-of-way line of said Railroad, a distance of 200. feet; thence East and parallel to the said U.S. Highway No. 30 centerline, a distance of 200 feet; thence South and parallel to the said Railroad right-of-way line, a distance of 200 feet to the North right-of-way line of said U.S. Highway No. 30; thence West along the line aforesaid, a distance of 200 feet to the place of beginning; containing 40,000 square feet - 0.9182 acres of land.

CERTIFIED as of
27 May 19[illegible]

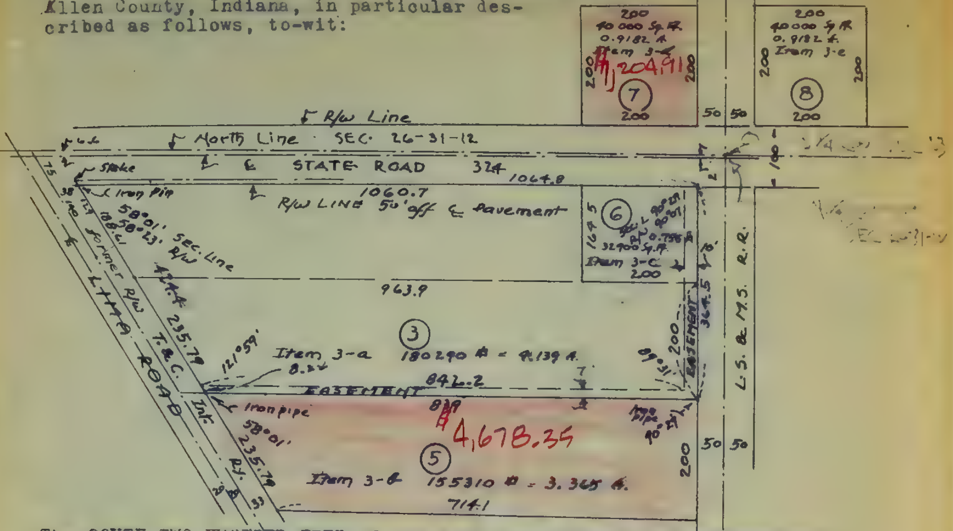
OFFICE OF **A. K. HOFER** AND **CARL A. HOFER**
CIVIL ENGINEERS FORT WAYNE INDIANA W. S. DAVIS, Associate

SHEET No. 4 of 5

Registered in Indiana
P. E. No 72. L.S. 10504
P. E. No. 7122. L.S. 10031

This document is the record of a resurvey of land and real estate situated in the City of Fort Wayne, Allen County, Indiana, made in accordance with the plat and deed record thereof on file in the Office of Recorder of said County and State. The land below described exists in full dimension as herein noted in feet, and is free from encroachments by adjoining landowners, and furthermore, contains entirely within its boundaries the structures of the buildings on it situated, all as below indicated in detail. Any exceptions or discrepancies are below noted

DESCRIPTION OF PROPERTY ~~Lot No~~ Part of the East Half of Northwest Quarter Section 26, Township 31 North, Range 12 East, in Allen County, Indiana, in particular described as follows, to-wit:


200
40 000 Sq. Ft.
0.9182 A
Item 3-d
$1,204.91
200
200
7
200
200
40000 Sq Ft
0.9182 A.
Item 3-e
200
200
8
200
R/w Line
50
50
North Line SEC. 26-31-12
STATE ROAD 324
1064.8
Stake
Iron Pin
1060.7
R/W LINE 50' off ℄ Pavement
6
164.5
90°29'
90°01'
0.755 A
32900 Sq.Ft.
Item 3-C
200
58°01'
58°23'
188.61
Sec. Line
R/W
424.4
235.79
Former R/W
T. & C.
Int.
Ry.
LTHA ROAD
963.9
3
Item 3-a
180290 # = 4.139 A.
8.24
121°59'
842.2
EASEMENT
89°31'
200
EASEMENT
364.5
10'
L.S. & M.S. R.R.
Iron pipe
839
$4,678.35
Iron pipe
90°29'
58°01'
235.79
5
Item 3-b
155310 # = 3.365 A.
714.1
200
50
50

The SOUTH TWO HUNDRED FEET of the 7.91 Acres Tract, below described;

Commencing at the point of intersection of the south right-of-way line of State Road No. 324, by the west line of the right-of-way of The Lake Shore and Michigan Southern Railroad; thence south along said railroad right-of-way line 364.5 feet; thence westward by a deflection right of 90 degrees 29 minutes, 839 feet to the northeasterly right-of-way line of the former Toledo & Chicago Interurban Railway, now Indiana-Michigan Electric Company; thence northwesterly by a deflection right of 58 degrees 01 minutes, a distance of 424.4 feet to the south line of the right-of-way of said State Road No. 324; thence east along the aforesaid right-of-way line 1060.7 feet to the place of beginning; containing 7.91 Acres of land.

ADDENDUM, inscribed this 14 day of November, 1959, to-wit:

> "The Quit-Claim Deed with Reservation and Grant of Easement for Electric Lines" as recorded in Book 497, pages 236-38, June 17, 1955, quit claims to Rehklau Realty Co., Inc. by Indiana & Michigan Electric Co., the strip of land hereon indicated in yellow. The "Reservation", referred to in said deed, refers to the land indicated by hachures.

SUBJECT TO Easement as on SHEET No. 1 defined.

RE-CERTIFIED as of
27 May 1965
A K Hofer

IN WITNESS WHEREOF, I place my hand and seal, this 28 day of March, 1952

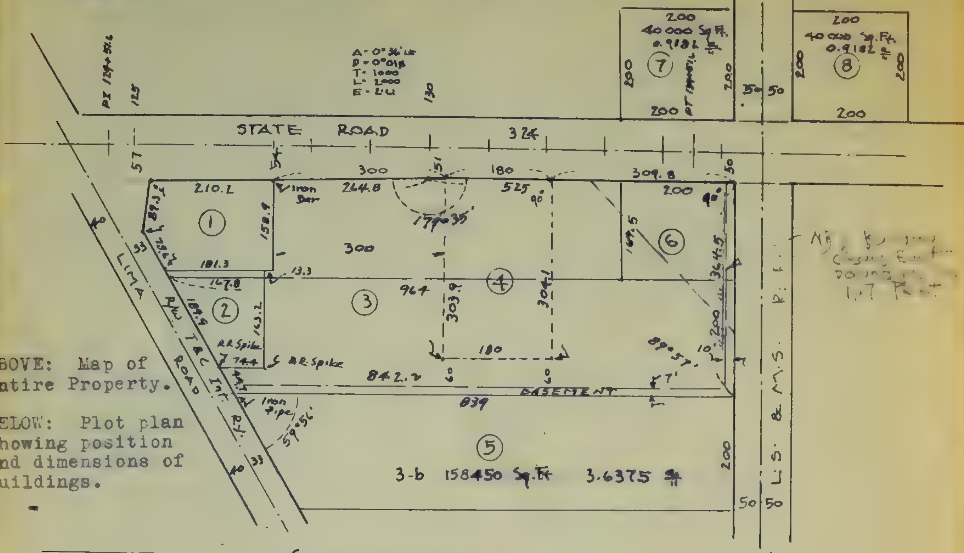
NUMBER

OFFICE OF A. K. HOFER AND CARL A. HOFER
CIVIL ENGINEERS .. FORT WAYNE, INDIANA
W. S. DAVIS, Associate
SHEET 5 of 5

Registered in Indiana
P. E. No. 72, L.S. 10504
P. E. No. 7122, L.S. 10031

This document is the record of a resurvey of land and real estate situated in the City of Fort Wayne, Allen County, Indiana, made in accordance with the plat and deed record thereof on file in the Office of Recorder of said County and State. The land below described exists in full dimension as herein noted in feet, and is free from encroachments by adjoining landowners, and furthermore, contains entirely within its boundaries the structures of the buildings on it situated; all as below indicated in detail. Any exceptions or discrepancies are below noted.

DESCRIPTION OF PROPERTY Lot No. PARTS of the East Half of the Northwest Quarter of Section 26, Township 31 North, Range 12 East, in Allen County, Indiana, in particular described on the Sheet hereto attached, to-wit:

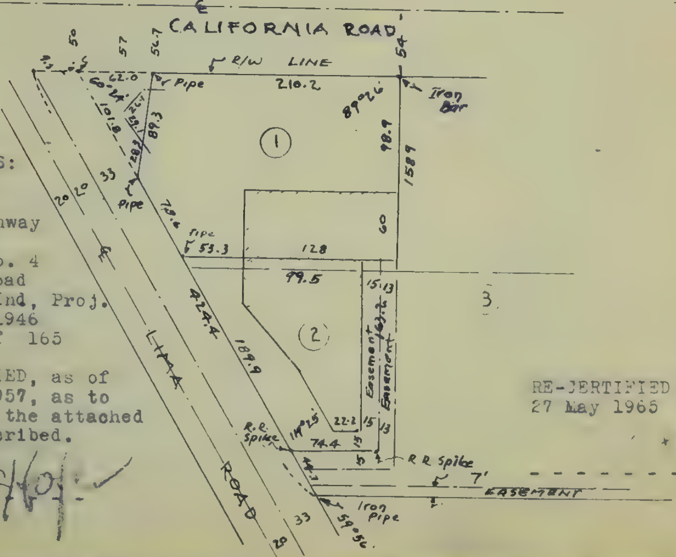


STATE ROAD
324
200
40 000 Sq.Ft.
0.9182
7
8
200
300
180
309.8
210.2
264.8
525
1
2
3
4
5
6
300
964
180
842.2
839
EASEMENT
3-b 158450 Sq.Ft 3.6375
LIMA ROAD
U.S. & M.S. R.R.
Iron Bar
R.R. Spike
Iron Pipe

ABOVE: Map of Entire Property.

BELOW: Plot plan showing position and dimensions of buildings.

CALIFORNIA ROAD



R/W LINE
Pipe
210.2
Iron Bar
1
2
3
128
99.5
424.4
189.9
74.4
R.R. Spike
Easement
EASEMENT
7'
Iron Pipe
LIMA ROAD

REFERENCES:
D.R. 392,
P. 253
State Highway Dept.
Drawing No. 4
Federal Road Division Ind, Proj.
No.724(J)1946
Sheet 8 of 165

RE-CERTIFIED, as of May 14, 1957, as to parcel on the attached sheet described.

RE-CERTIFIED as of 27 May 1965

IN WITNESS WHEREOF, I place my hand and seal, this 12 day of May, 19 54

Sewer Agreement
Ford Motor Co.
California Rd.
Council 8/24/65

Re. Sum Rec. 760-65

7/16/65
~~78~~-258-6

DECLARATORY RESOLUTION NO. 1172 1965

For the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 3 through 8 inclusive, in Martenes Amended Addition; lots numbered 10 and 11 in Scottswood Addition; and space bounded on the North by the Southerly line and the Easterly extension thereof, of Aldene Manor Addition bounded on the East by the Southwesterly line of Scottswood Addition; bounded on the South by a line parallel to and 30 feet from theSoutherly line of Aldene Manor Addition and bounded on the West by Bluffton Road.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes across, through and under a portion of lots numbered 3 through 8 inclusive, in Martenes Amended Addition; lots numbered 10 and 11 in Scottswood Addition; and space bounded on the North by the Southerly line and the Easterly extension thereof, of Aldene Manor Addition bounded on the East by the Southwesterly line of Scottswood Addition; bounded on the South by a line parallel to and 30 feet from the Southerly line of Aldene Manor Addition and bounded on the West by Bluffton Road, more particularly described as follows:

The Southwesterly 5 feet of lot numbered 10 and the Northeasterly 5 feet of lot numbered 11, said lots being in Scottswood Addition.

Also, the South 16 feet of the West 92 feet of lot numbered 8, the West 14 feet of the South 50 feet of lot numbered 7, the East 10 feet of lot numbered 3, the East 7 feet of lot numbered 4, the West 10 feet of that portion of lot numbered 6 which abuts lot numbered 3, the West and North 7 feet of that portion of lot numbered 5 which abuts lot numbered 4, all lots being in Martenes Amended Addition.

Also, part of lot numbered 6 in Martenes Amended Addition, described as follows: An easement 10 feet in uniform width, the centerline being the Northwesterly projection of the Northeasterly line of lot numbered 11 in Scottswood Addition, said easement centerline being approximately 23 feet in distance.

Also, an easement 15 feet in uniform width 7½ feet on each side of the following described conterline: Beginning at the Southeast corner of lot numbered 13 in Aldene Manor Addition; thence Southeasterly on the extension of the Easterly line of lot numbered 13 a distance of 7½ feet to the true point of beginning; thence Easterly on the centerline, said line being 7½ feet from and parallel to the Easterly extension of the Southerly line of said lot numbered 13, a distance of 60 ± feet to the Southwesterly line of Scottswood Addition.

Also, an easement 30 feet in uniform width described as follows: Beginning at the Southeast corner of lot numbered 13 in Aldene Manor Addition; thence Southerly on the extension of the East line of said lot a distance of 30 ± feet to a point, thence Southwesterly on a line parallel to and 30 feet from the Southerly line of said lot numbered 13 a distance of 188 ± feet to a point; thence Northerly 30 feet to a point on the South line of lot numbered 12 in said Addition; thence Easterly a distance of 183 feet to the point of beginning.

Also, the North 7 feet of the East 18 feet of lot numbered 14 in Aldene Manor Addition.

All as shown by a plan of such proposed Condemnation of right of way for sewer purposes as described above, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer purposes is described as follows: Across, through and under a portion of lots numbered 3 through 8 inclusive, in Martenes Amended Addition; lots numbered 10 and 11 in Scottswood Addition; and space bounded on the North by the Southerly line and the Easterly extension thereof, of Aldene Manor Addition bounded on the East by the Southwesterly line of Scottswood Addition; bounded on the South by a line parallel to and 30 feet from the Southerly line of Aldene Manor Addition and bounded on the West by Bluffton Road.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Southwest 1/4 Section 22, Township 30, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

Adopted this 16th day of August, 1965.

Robert W. Dahman

Clerk

Board of Works

AMENDED to read as follows:

Paragraphs numbered 1, 2 and 11 should be amended to delete lot numbered 10 in Scottswood Addition.
Paragraph numbered 3 should be amended to read: "The Northeasterly 10 feet of lot numbered 11 in Scottswood Addition".

8/14/65
48-256-5

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 760, **19**65

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

LATERAL A:
Beginning at an existing manhole located in Babcock Drive; thence Westerly between lots numbered 10 and 11 a distance of 207 ± l.f. to a proposed manhole; thence Westerly along the North line of lot numbered 6 in Martines Amended Addition 175 ± l.f. to a proposed manhole; thence Southerly a distance of 210 ± l.f. to a proposed manhole at the Southeast corner of lot numbered 4 in said Additipn; thence Westerly along the South line of lot numbered 4 a distance of 70 ± l.f., terminating at a proposed clean out. Said sewer shall be 8" and 10".in diameter.

LATERAL B:
Beginning at an existing manhole located at the Southern terminus of Babcock Drive; thence Southwest a distance of 252 ± lf. terminating at a proposed manhole on the South line of lot numbered 12 in Aldene Manor Addition. Said sewer shall be 10" in diameter.

LATERAL C:
Beginning at a proposed manhole on Lateral A located at the Southwest corner of lot numbered 7 in Martines Amended Addition; thence Northerly on the West line of said lot numbered 7 a distance of 40 ± l.f., terminating at a proposed cleanout. Said sewer shall be 8" in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 16 *day of* August 1965

BOARD OF PUBLIC WORKS: Robert W. Dahman

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5323 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Maple Grove Avenue

from the west curb ~~property~~ line of Calhoun Street

to the west property line of Vacated Webster Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 12 *day of* August, 1965

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5322 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Packard Avenue and Dinnen Avenue

from the west curb ~~property~~ line of Broadway

to the south property line of Thompson Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The fost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 12 *day of* August, 1965

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

Form 1919

Improvement Resolution

FOR STREET OR ALLEY

No. 5321 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Nuttman Avenue

from the west property line of Beaver Avenue

to the east curb ~~property~~ line of Broadway

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 12 *day of* August, 1965

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5320 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Irene Avenue

from the west property line of Cortland Avenue

to the east property line of Hensch Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 12 *day of* August, 1965

BOARD OF PUBLIC WORKS:

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5319 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Harmony Court

from the south ~~property line of~~ curb line of Main Street

to the north property line of Berry Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 2" - #4 Binder & 1" Asphalt Top

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 12 *day of* August, 1965

BOARD OF PUBLIC WORKS:

Fred R. [illegible]

18-241-8

H. I.

Ratified 8/24/65
S-199-65

CONTRACT

CITY OF FORT WAYNE, INDIANA

Contract No.

THIS CONTRACT, made the..4....day of..August........, 1965.,

by and between Dr. Robert E. Blake and Glen C. Walbridge, d/b/a/ NATIONAL SERV-ALL

COMPANY, whose address is 722 East 29th Street, Anderson, Indiana, hereinafter called the "Contractor", and the City of Fort Wayne, Allen County, Indiana, a municipal corporation, acting by and through its Board of Public Works, hereinafter called the "Owner",

WITNESSETH, that the Contractor and the Owner for the consideration stated herein agree as follows:

ARTICLE I, SCOPE OF WORK

The Contractor shall and agrees to perform everything required to be performed and shall provide and furnish at its sole cost and expense all the labor, tools, materials, expendible equipment, transportation services, bonds and insurance required to perform and to complete in a workmanlike manner all the work required for the disposal of garbage and rubbish as specified in Proposition No. 1 and Proposition No. 3, identified in these contractual documents as Contract No. , all in strict accordance with the specifications and other contractual documents above and hereinafter mentioned which are hereby made a part of this contract; and the Contractor shall do everything required by this contract and the other documents constituting a part hereof.

ARTICLE II, THE CONTRACT PRICE

The Owner shall and agrees to pay to the Contractor for the performance of the aforementioned work as set out in Article I hereof the sum of $10.73 per dwelling unit in the manner hereinafter set out.

ARTICLE III, PAYMENTS TO CONTRACTOR

Not later than the first and fifteenth (1st and 15th) day of each calendar month, the Owner will make partial payment for garbage collection and disposal as specified.

ARTICLE IV, NONDISCRIMINATION OF LABOR

The Contractor further agrees:

(a) That in the hiring of employees for the performance of work on this contract or any subcontract hereunder, neither the Contractor, subcontractor, nor any person acting on behalf of such Contractor or subcontractor, shall, by reason of race or color, discriminate against any citizen of the State of Indiana, who is qualified and available to perform thework to which the employment relates;

(b) That neither the Contractor, subcontractor, nor any person on his behalf, shall, in any manner, discriminate against or intimidate any employe hired for the performance of work under this contract on account of race or color.

(c) That there may be deducted from the amount payable to the Contractor by the City of Fort Wayne, Indiana, under this contract, a penalty of Five ($5.00) Dollars for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this contract; and

(d) That this contract may be cancelled or terminated by the City of Fort Wayne, Indiana, and all money due or to become due hereunder may be forfeited for a second or any subsequent violation of the terms and conditions of this section of the contract.

1.

The Contractor agrees to pay and also require of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the provisions of Chapter 319 of the Acts of the General Assembly of the State of Indiana for 1935.

The Contractor agrees to furnish a certificate from the Industrial Board of the State of Indiana, showing that he has complied with all the provisions of the Workmen's Compensation Act of the State of Indiana, and the Workmen's Occupational Diseases Act of the State of Indiana.

ARTICLE V, COMPONENT PARTS OF THIS CONTRACT

This contract consists of the following component parts all of which are as fully a part of this contract as if herein set out verbatim, or if not attached, as if hereto attached.

1. General Specifications and Addenda No. 1 and 2 - Which shall be signed by parties for purpose of identification.
2. Proposal by Contractor
3. Financial Statement or Certificate in Lieu Thereof
4. Statement of Location and Size of Sanitary Land-Fill Site for Disposal of Garbage and Refuse Collected
5. Performance Bond
6. This Contract
7. Insurance Certificates - Corresponding with Requirements

ARTICLE IX, INSURANCE AND INDEMNIFICATION

The Contractor agrees to provide Workmen's Compensation Insurance and Public Liability and Property Damage Insurance under the terms and conditions as set forth in the General Specifications and covenants and agrees to hold the Owner harmless from all suits and damages as more specifically set out and provided in said General Specifications.

ARTICLE X, APPROVAL OF CONTRACT

This contract, although executed on behalf of the Owner by its Mayor and by the Board of Public Works shall not be binding or obligatory upon the Owner unless and until it shall have first been approved by the Common Council of the City of Fort Wayne, and should the Common Council of the City fail to approve the same within Ninety (90) days after the date hereof, this contract shall become and be wholly void.

To each of the conditions and stipulations of this contract, the undersigned, each for itself, binds itself, its successors and assigns.

IN WITNESS WHEREOF, we the foregoing named parties, hereunto set our hands and seals on the day and year first above written.

CITY OF FORT WAYNE, INDIANA
By Harold S. Zeis
Mayor

BOARD OF PUBLIC WORKS
....
....
....

AUG 5 - 1965

ATTEST: Kenneth McGraw
Secretary

CONTRACTOR Dr. Robert E. Blake
Dr. Robert E. Blake - Co-Partner

Glen C. Walbridge
Glen C. Walbridge - Co-Partner

Approved as to form and legality:
....
City Attorney

2

CITY OF FORT WAYNE, INDIANA

GARBAGE AND RUBBISH COLLECTION

CONTRACT DOCUMENTS AND SPECIFICATIONS

ADDENDUM NO. 1 - 1965

NOTED
R.E.Bl
L.C.W.

NOTED

I. GENERAL SPECIFICATIONS - PAGE 2 B - PARAGRAPH 1 - "INTENT AND PURPOSE"

(a) Delete the first line of the second paragraph and substitute the following:

"The Contractor shall furnish service to commercial establishments who produce garbage on the"

II. GENERAL SPECIFICATIONS - PAGE 3 B - PARAGRAPH 5 - "LOCATION OF CONTAINERS"

(a) Please add the words "or commercial establishment" to the end of this paragraph, so that the last line of it now reads:

-"cation for each household unit or commercial establishment."

III. GENERAL SPECIFICATIONS - PAGE 4 B - PARAGRAPH 8 - "DEAD ANIMALS"

(a) In the last line of this paragraph, delete the words "or by any citizen or resident thereof," so that this line now reads:

"employee of City."

IV. GENERAL SPECIFICATIONS - PAGE 5 B - PARAGRAPH 12 - "DISPOSAL"

(a) Delete the first three lines of the second paragraph and substitute the following:

"Sanitary-fill is defined as the covering of garbage and rubbish by at least two feet of compacted dirt. It is further understood that the refuse will be completely covered, by at least 6 inches of compacted fill, on the same day it is delivered to"

V. GENERAL SPECIFICATIONS - PAGE 8 B - PARAGRAPH 17 - "UNIT DETERMINATION AND ADJUSTMENT"

(a) Delete the second to last line of the last subparagraph of this paragraph, and substitute the following:

"and thereafter, in any territory to be annexed to the City, this shall be done"

VI. GENERAL SPECIFICATIONS - PAGE 8 B - PARAGRAPH 18 - "WAGE SCALE"

Please add the following paragraphs:

(a) Sixty (60) days prior to the beginning of the next contract year, a determination shall be made of the then existing status of aforesaid wage scale. For each one (1%) percent of average rate change over or under the rate prevailing at bid-time, the CONTRACTOR'S yearly compensation shall be adjusted up or down by three-fourths (3/4) of one (1%) percent of his total bid, effective at the beginning of each succeeding contract year.

(b) The wage rate at the time of bidding for fully qualified men in the City Street Department of Fort Wayne, Indiana is $2.555 for drivers, and $2.37 for helpers.

VII. GENERAL SPECIFICATIONS - PAGE 12 B - PARAGRAPH 26 - "GENERAL" - SUBPARAGRAPH 10.

(a) Delete the last sentence which reads, "Rubbish shall not be placed in garbage containers."

3

Continued on Page 2

VIII. INSTRUCTIONS TO BIDDERS - PAGE 2 A - PARAGRAPH 2 - "THE PROPOSITIONS"

(a) In line two of Proposition No. 1, delete the word "curb" so that this line now reads:

"Collection and Disposal from the rear yard or alley location once per"

(b) In line three of Proposition No. 2, delete the last word "curb" so that this line now reads:

-"bined residential garbage and rubbish collection and disposal from"

IX. GENERAL SPECIFICATIONS - PAGE 10 B - PARAGRAPH 24 - "TERMS AND CONDITIONS"

(a) In line two of Proposition No. 1, delete the word "curb" so that this line now reads:

"garbage and rubbish collection and disposal from rear yard or alley."

(b) In line four of Proposition No. 2, delete the word "curb" so that this line now reads:

"and disposal from rear yard or alley location, once per week, and household"

X. PROPOSAL FORM - PAGE 1 C - PROPOSITION NO. 1

(a) In the second line of the second paragraph, delete the word "curb" so that this line now reads:

"collection and disposal from rear yard or alley location, once per"

(b) In the third line of the second paragraph of Proposition No. 2, delete the word "curb" so that this line now reads:

-"bined residential garbage and rubbish collection and disposal from"

Board of Public Works

June 10, 1965

4

CITY OF FORT WAYNE, INDIANA

GARAGE AND RUBBISH COLLECTION

CONTRACT DOCUMENTS AND SPECIFICATIONS

ADDENDUM NO. 2 - 1965

NOTED
R.E.B.
J.C.W.

NOTED

I. GENERAL SPECIFICATIONS - PAGE 5 B - PARAGRAPH 12 - "DISPOSAL"

(a) Please add the following sentence to the end of the second paragraph.

"All garbage and rubbish will have at least two feet of compacted dirt spread over it not later than seven (7) days after the garbage and rubbish has been delivered to the sanitary-fill disposal site."

Board of Public Works

June 18, 1965

5

CITY OF FORT WAYNE, INDIANA
GARBAGE AND RUBBISH COLLECTION
GENERAL SPECIFICATIONS
1965

1. INTENT AND PURPOSE

It is the intent of the CITY OF FORT WAYNE to furnish to its residents a comprehensive refuse collection service consisting of a weekly pickup, from the property, of containerized garbage and rubbish; and a monthly pickup, from the curb line, of Household Rubbish (bulky material). The combined services will furnish FORT WAYNE residents with an overall refuse program.

The Contractor shall furnish service to the commercial establishments on the basis of a weekly pickup, or daily collections on five days a week, not to exceed four (4) 30 gallon containers. Establishments requiring more than four containers per collection will make private arrangements.

The Contractor will be required to empty City "Trash Cans" and Park "Rubbish Cans."

2. DEFINITIONS

1. Garbage -- The word "garbage" as used herein shall mean and comprehend all and every refuse accumulation of animal, fish, fowl, fruit or vegetable matter that results from the preparation, use, cooking, retail or wholesale dealing in, or storing of meat, fish, fowl, fruit or vegetable and shall include garbage wrapped up in paper or its equivalent, but shall exclude offals, trimmings and scraps of butcher shops or meat markets. It shall further mean and include tin cans, glass, bottles and broken crockery which have been used as food or beverage holders, also old bottles, glass, china and crockery.
2. Rubbish -- The word "rubbish" means all rags, broken glass, crockery, bottles, tin cans, paper, grass cuttings and household refuse, generally including incinerator ashes and refuse from paper burners, and ashes from heating plants and coal stoves. It is that material which is easily placed in household refuse containers.
3. Household Rubbish -- The word "household rubbish" will include the picking up from the curb line of residential property only, household goods, household refuse, furniture, springs and mattresses, tin cans, bottles, crockery, broken glass, rags, grass cuttings and other similar debris, hedge cuttings and shrubbery trimmings bundled, boxed or otherwise contained, furnace pipe, stoves, water boilers, trunks, incinerator refuse and ashes of all kinds and descriptions,

6

CITY OF FORT WAYNE, INDIANA
GARBAGE AND RUBBISH COLLECTION
GENERAL SPECIFICATIONS
1965

1. INTENT AND PURPOSE

It is the intent of the CITY OF FORT WAYNE to furnish to its residents a comprehensive refuse collection service consisting of a weekly pickup, from the property, of containerized garbage and rubbish; and a monthly pickup, from the curb line, of Household Rubbish (bulky material). The combined services will furnish FORT WAYNE residents with an overall refuse program.

The Contractor shall furnish service to the commercial establishments on the basis of a weekly pickup, or daily collections on five days a week, not to exceed four (4) 30 gallon containers. Establishments requiring more than four containers per collection will make private arrangements.

The Contractor will be required to empty City "Trash Cans" and Park "Rubbish Cans."

2. DEFINITIONS

1. Garbage -- The word "garbage" as used herein shall mean and comprehend all and every refuse accumulation of animal, fish, fowl, fruit or vegetable matter that results from the preparation, use, cooking, retail or wholesale dealing in, or storing of meat, fish, fowl, fruit or vegetable and shall include garbage wrapped up in paper or its equivalent, but shall exclude offals, trimmings and scraps of butcher shops or meat markets. It shall further mean and include tin cans, glass, bottles and broken crockery which have been used as food or beverage holders, also old bottles, glass, china and crockery.
2. Rubbish -- The word "rubbish" means all rags, broken glass, crockery, bottles, tin cans, paper, grass cuttings and household refuse, generally including incinerator ashes and refuse from paper burners, and ashes from heating plants and coal stoves. It is that material which is easily placed in household refuse containers.
3. Household Rubbish -- The word "household rubbish" will include the picking up from the curb line of residential property only, household goods, household refuse, furniture, springs and mattresses, tin cans, bottles, crockery, broken glass, rags, grass cuttings and other similar debris, hedge cuttings and shrubbery trimmings bundled, boxed or otherwise contained, furnace pipe, stoves, water boilers, trunks, incinerator refuse and ashes of all kinds and descriptions,

6

wood not over 36 inches in length, all rubbish, trash, debris, waste, litter, scrap, packings, excelsior, straw, metal cooking untensils, toys, procelain, carpeting, leather, rubber, shoes, clothing, carboard, household appliances, tree trimmings, trees and tree limbs under 36" in length.

Excluded will be garbage, broken concrete and other refuse from repairs, alterations and new construction of buildings and sidewalks, tree limbs, and trunks over 36" in length and debris from commercial or industrial establishments, and material which cannot be easily handled by two men.

3. CONTROL

   1. The Contractor shall work under the immediate supervision of the Director of Sanitation of the City. The Director shall be a member of the Board of Public Works or a person appointed by the Board. Complaints, missed pick-ups and direction necessary for satisfactory service will be handled through the Director.
   2. An Inspector of Sanitation to assist the Director of Sanitation, will be appointed by the Board of Public Works.

4. CONTAINERS AND COLLECTION FREQUENCY

For the purpose of bidding and establishing the price for service, each household unit shall be limited to a maximum of three (3) twenty-six (26) gallon containers picked up on a weekly schedule, plus a monthly cleanup pickup of household rubbish.

Regarding monthly collection of rubbish,residents may place rubbish in baskets or cartons, or shrubbery tied in bundles. Cartons or baskets will be loaded into trucks as rubbish.

5. LOCATION OF CONTAINERS

The Contractor shall not be required to walk more than one hundred and fifty (150') feet from the property line to the container or containers. The contractor shall pickup the containers from only one ground level outside location for each household unit.

6. HOURS OF OPERATION

Residential -- Unless otherwise ordered by the Director of Sanitation, collection of garbage, rubbish and household rubbish shall not commence befor 6:00 a.m. and shall be completed by 6:00 p.m. on any single day of collection. No collections shall be made on Sundays or the following holidays: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Commercial -- Pickups will be made in the Downtown Business areas at hours to be approved by the Director.

7. TRASH CANS AND PARK RUBBISH

City trash cans are to be emptied twice weekly by the Contractor. Park containers will be emptied three times weekly during the picnic season by the Contractor.

8. DEAD ANIMALS

During the terms of this Contract, Contractor shall collect and dispose of all dead dogs and cats and all other animals and fowl found within the limits of City, within eight (8) hours after notification by a Department, Officer or employee of City or by any citizen or resident thereof.

9. CONTACT WITH DIRECTOR

The Contractor shall have or maintain either telephone conversation with the Director of Sanitation office or report to the same office at least once a day between the hours of 8:00 a.m. and 4:30 p.m. and be prepared to receive orders and complaints at the contractor's expense.

10. EQUIPMENT

The Contractor will furnish all equipment, labor and supervision necessary to collect said garbage and rubbish, will furnish the disposal site and all equipment, labor and supervision necessary for the complete disposal as herein specified.

Each bidder shall submit with his proposal, specifications of all equipment to be used in the performance of the proposed contract. Equipment to be used for hauling rubbish and garbage shall be of late model, steel body with steel covers, non-leakable and of the automatic packer type. The equipment shall be in such condition that the schedule of collection, as presented to the Director, can be maintained. Breakdowns or faulty equipment will not be sufficient reason to deviate from this schedule. The Contractor shall use the equipment identified in his or its proposal, or equipment equal in type, specifications and age, usual wear and tear excepted, at all times during the performance of the contract, and shall promptly acquire and use such additional equipment that performance of the contract shall from time to time require.

The minimum equipment required for this contract is 10 cu. yard packers, completely covered. The minimum equipment must be available 5 days before the collections are to be made under the contract, at which time they will be inspected by the City.

The name of the company and the truck number shall be painted on the truck either with letters and figures not less than three (3) inches high or in conformity with the municipal code as set by ordinances for City owned vehicles.

8

11. EMPLOYEE CONTROL

Any official or employee of the collector using improper or vile language, being under the influence of liquor while on duty, or demanding or accepting pay from citizens for services rendered, or falsifying any report he may be called upon to make, or refusing to collect and remove rubbish and garbage as herein defined, or the items referred to in paragraphs 1, 2 and 3 of 2 of this agreement, without being paid for same except as is provided and allowed by this contract, or who is, in the opinion of the Director, incompetent to perform the work assigned to him by the collector, shall immediately be removed from said work and be disbarred from further employment in said work.

12. DISPOSAL

All garbage and residential rubbish collected by the Contractor shall be disposed of by the sanitary-fill method. For this purpose the Contractor shall be required to furnish all equipment, labor, supervision and tools needed for proper disposal operations. The Contractor shall likewise furnish suitable site for sanitary-fill, which site shall have the prior and continued approval of the Indiana State Board of Health, the Board of Health of the County in which it is located and the Board of Health of the City of Fort Wayne.

Sanitary-fill is defined as the covering of each day's accumulation of garbage and rubbish by at least two feet of compacted dirt. It is further understood that the refuse will be completely covered on the same day it is delivered to the sanitary-fill site and that the Contractor will furnish adequate machinery to accomplish each day's coverage. The sanitary-fill site shall be operated in such a manner as to be kept free of rats and flies. In the event infestation of flies or rats is noted, it shall be necessary to institute corrective measures to the satisfaction of the health officials and/or the Indiana State Board of Health.

If any emergency arises in connection with disposal operations, the Contractor may, upon authorization of the Board of Public Works of said City, dispose of collected garbage and refuse in a manner agreed upon between the Contractor and the Board of Public Works.

13. PAYMENT

City shall pay the Contractor twice monthly.

14. PENALTY

In the semi-monthly payments, provision for a deduction of fifty (50¢) cents shall be made by the City for each properly verified failure on the part of the Contractor to collect garbage and rubbish in accordance with these specifications if collection is not made within 24 hours of notification. In case the contractor shall fail to make such collections after twenty-four (24) hours notice of such complaint, either by telephone or by letter or in person to the contractor, an additional deduction of fifty (50) cents shall be made for each twenty-four (24) hours during which said failure shall continue after such notice.

In the event Contractor wholly fails to collect and remove or properly dispose of garbage or other materials herein provided for, in accordance with the terms of this contract, for a period of ten (10) days (strikes, Act of God, or other causes beyond the Contractor's control excepted), the Board of Public Works of City may, after written notice to Contractor of specific complaint, cause all such garbage and such material to be collected and disposed of by City, and any and all costs and expenses which may be incurred by City shall be paid by Contractor to City immediately upon demand or may be paid by City out of or be charged against any moneys due Contractor from City, at the election of City.

Should it then be determined that Contractor is unable or unwilling to comply with the terms of this contract, City shall have the right forthwith to take over and operate any or all of Contractor's equipment and disposal facilities, including any and all trucks, site and other facilities used in connection with this contract, and such of Contractor's personnel necessary to the operation of the same as are individually willing to work for City in connection therewith, until such time as Contractor shall satisfy the said Board of Public Works of City that it is ready, able and willing to comply with all the terms, conditions and provisions of this contract. In the event City has operated said collection and disposal system for a period of sixty (60) days, at the option of City an appraisal committee, consisting of three (3) members shall be appointed, one to be appointed by the Board of Public Works of City, one to be appointed by Contractor, and the two members so selected to appoint a third member, which committee shall have the sole and exclusive authority to appraise and evaluate the trucks and other equipment of Contractor used in the performance of its obligations hereunder. Said committee shall forthwith appraise and evaluate said trucks and other equipment and shall file a written report thereof with said Board and with Contractor. Upon the filing of said appraisal and evaluation with said Board, City shall have the option, for a period of sixty (60) days thereafter, to purchase from Contractor all said trucks and other equipment at such appraised value thereof; and Contractor agrees to accept said payment for said trucks and equipment and to concurrently therewith transfer title to said trucks and equipment to City. Upon said payment and the transfer of said trucks and equipment, the within Contract shall be thereby canceled and terminated.

15. ASSIGNMENT

The Contractor shall not assign the contract or sublet as a whole or in part without the written consent of the City. Such consent does not release the Contractor from any of his obligations and liabilities under the contract. Violation of this specification shall result in instant forfeiture. Any violation of these specifications shall be sufficient cause for the immediate cancelation of the contract by the Board of Works, who may there upon employ the necessary labor to perform the work or re-advertise or re-let the work, at the expense of the offending Contractor and his sureties.

16. TERM OF AGREEMENT

This contract shall start January 1, 1966, and continue for a period of five (5), or three (3) years and extension thereof; period to be determined by the bid alternate chosen by the City.

17. UNIT DETERMINATION AND ADJUSTMENT

For the first contract year the number of dwelling units in City, upon which the above compensation shall be computed, is arbitrarily set at 56,000.

For the second and subsequent contract years the number of dwelling units which shall be used as the basis upon which such compensation shall be computed shall be the foregoing figure of 56,000, to which there shall be added a figure equal to the number of dwelling units constructed or otherwise created within the limits of City for the twelve (12) months period immediately preceding July 1st of the year immediately prior to the contract year for which such computation is made, as shown by the official residential building permit records in the office of the Building Commissioner of City.

For the computation of dwelling units in apartment buildings for the year 1967 and thereafter, this shall be done on the scale of two apartment units being equal to one dwelling unit. Figures for these computations shall be taken from the building permits issued for apartments for the twelve (12) months immediately preceding July 1st of the year immediately prior to the contract year for which such computation is made. These building permits shall only apply to buildings erected within the city limits.

Should any territory be annexed to City, a figure equal to the actual number of dwelling units therein, on the basis of a physical count thereof jointly

//

made or caused to be made by Contractor and City, shall be added to the above figure as of and effective upon the effective date that such annexation is complete and final as prescribed in the applicable statute of the State of Indiana on annexation, and such compensation shall be forthwith increased accordingly. Should any territory be annexed after bid date and prior to starting of contract, such dwelling units shall be added to first year's compensation.

For the computation of dwelling units in apartment buildings for the year 1967 and thereafter, and any territory to be annexed to the City, this shall be done on the scale of two apartment units being equal to one dwelling unit.

18. WAGE SCALE

The successful bidder will be required to pay and maintain throughout the period of the contract, wage rates on this work not less than the wage scale of regular drivers and laborers of the City Street Department. When any general increases are given to the latter city personnel, similar increases shall be paid to those employed by the successful bidder.

19. INDEMNIFICATION

The Contractor shall agree:

To indemnify and save City harmless from any and all liability whatsoever growing out of any injury or damage to property or persons because of any neglect or fault of Contractor, its agents or employees, in the carrying out of this contract, or any matters connected therewith or related thereto;

That it will, on notice given by City, defend at its own expense any action or suit brought against City because of any work or other acts done by Contractor under the terms hereof;

That it will pay any judgment which may be obtained against City by reason of any work or acts done hereunder by Contractor, its agents or employees;

That it will pay all damages occurring to any persons or property, public or private, resulting from any fault or neglect on its part or on the part of its agents or employees.

20. INSURANCE

Compensation

The Contractor shall take out and maintain during the life of this contract, Workmen's Compensation Insurance for all employees employed at, or in, the vicinity of the Owner's property or in carrying out any work related to this contract. This insurance shall conform to the requirements set forth in Sections 5, 68 and 69 of the Workmen's Compensation Act, Burns Indiana Annotated Statutes Sections 40 - 1205, 40 - 1601 and 40 - 1602. This insurance shall also cover Workmen's Occupational Diseases as defined in Chapter 69 of the Act of 1937. (Burns Indiana Statutes annotated 40-2201and following.)

12

Public Liability and Property Damage

The Contractor shall take out and maintain during the life of this contract such PL and PD Insurance as shall protect him and any subcontractor performing work covered by this Contract from claims for damages for personal injury including accidental death as well as from claims for property damage which may arise from operations under this contract, whether such operations be by himself or any subcontractor or by anyone directly or indirectly employed by either of them. The amounts of such insurance shall be as follows:

Public Liability Insurance in an amount not less than $100,000 for injuries, including accidental death to any one person, and, subject to the same limit for each person, in an amount not less than $300,000 on account of one accident, and Property Damage in an amount of not less than $50,000.

Certificate of Insurance Compliance

The Contractor shall furnish to the City a Certificate of Compliance with all the foregoing insurance requirements. Failure to do so is cause for cancellation of the contract.

21. BID BOND

A certified check, cashier's check, or bank draft drawn on a solvent bank payable without condition to the City of Fort Wayne, Indiana, or a satisfactory bid bond executed by the bidder and a surety company, in the sum of $20,000 shall be submitted with each bid as a guarantee that if the bid is accepted by the City of Fort Wayne a contract will be entered into and the performance of the contract propertly secured.

No bid shall be withdrawn after the opening of bids without the consent of the Board of Public Works of the City of Fort Wayne for a period of ninety (90) days after scheduled date and time of opening bids.

In case a bid is not accepted, the obligation of the said bond shall be null and void and said certified check shall be returned to the Bidder.

In case a bid is accepted, and the Bidder does enter into Contract with the City of Fort Wayne for the work bid upon within ten (10) days after notification of award, and has furnished bond as required, then the obligation of the bond shall be null and void or the said certified check shall be returned.

In case a bid is accepted and the Bidder shall refuse or neglect to enter into a contract with the City of Fort Wayne, for the work bid upon, within ten (10) days after notification of acceptance, and has furnished bond as required, then the obligation of the bond shall remain in full force or said certified check shall be forfeited to the City of Fort Wayne as ascertained and liquidated

13

damages for failure to so comply.

22. PERFORMANCE BOND

The successful bidder, at the time of signing the Contract and at beginning of each contract year, will be required, at his own expense, to furnish bond guaranteeing faithful performance of the Contract in amount of one hundred thousand dollars ($100,000), executed by the Bidder and Surety to be approved by the Board, on the bond form headed "Performance Bond". The performance bond shall contain the following clause: "the said surety, for value received, hereby stipulates and agrees, that no change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way effect his obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to specifications of work."

23. INSPECTION OF WORK

Bidders are required to inform themselves fully of the conditions under which the work will be done.

24. TERMS AND CONDITIONS

The successful bidder shall enter into a contract with said City containing in substantial form the terms and conditions set out in the proposed contract as follows:

PROPOSITION NO. 1 - A five year contract providing for combined residential garbage and rubbish collection and disposal from ~~curb~~, rear yard or alley location, once per week, and household rubbish collection from curb or alley location, once per month; including combined commercial garbage and rubbish collection once per week, all in accordance with the regulations described herein.

PROPOSITION NO. 2 - A three year contract with a proviso whereby the contract may be extended on a year to year basis to a maximum of five years, at the option of the Board of Public Works for combined residential garbage and rubbish collection and disposal from curb, rear yard or alley location, once per week, and household rubbish collection from curb or alley location, once per month; including combined commercial garbage and rubbish collection, all in accordance with the regulations described herein.

Extension of this three (3) year contract for the year January 1, 1969 to December 31, 1969 shall be made by the Board of Public Works on or before August 1, 1968. All conditions as mentioned in these specifications shall apply for this extension period.

Extension of this contract for the year January 1, 1970 to December 31, 1970 shall be made by the Board of Public Works on or before August 1, 1969. All conditions as mentioned in these specifications shall apply for this extension period.

PROPOSITION NO. 3

An additional amount to be stated on a per dwelling unit basis whereby daily collection of garbage is made from commercial establishments on five days per week, in addition to once per week combined collection as called for in Propositions Nos. 1 and 2 above.

25. ACCEPTANCE

The Board reserves the right to accept any proposal, to reject any or all proposals, and to waive defects or irregularities in any proposal. In particular, any alteration, erasure, or interlineation of the Contract Document and of the form of the Proposal shall render the Proposal irregular and subject to rejection by the Board.

The Board expressly reserves the right to judge the experience, capability and financial resources of bidders to successfully perform this contract and when found unsatisfactory, reject the bid.

26. GENERAL

1. In all work performed hereunder, the successful bidder will be required to comply strictly with all City ordinances in force or that may be adopted, applicable to the successful bidder's operation, to comply with and be subject to the orders and applicable regulations of the Board of Health and all other Departments and agencies of City, and in all things to conform to and abide by the laws of the State of Indiana.
2. The successful bidder shall furnish City a certificate from the Industrial Board of the State of Indiana, certifying that it has complied with the terms and conditions of the Workmen's Compensation Act and the Occupational Diseases Act of the State of Indiana.
3. The failure on the part of City to declare this contract forfeited or otherwise to enforce its rights hereunder, upon the default of the successful bidder or the failure of the successful bidder to perform any of the terms, provisions or conditions hereof, shall not operate to bar, abridge or destroy the right of City to declare this contract null and void or to exercise its other rights and privileges upon any subsequent default or failure by the successful bidder to perform any of the terms, provisions or conditions hereof.

15

4. It is to be understood that the Contract will consist of the Notice to Bidders, Instructions to Bidders, General Specifications, Proposal Form, Non-Collusion Affidavit, Financial Statement or Certificate in Lieu thereof, Statement of Experience in City Wide Garbage and Rubbish Collection and Operating Sanitary Land-Fill, Statement of Location, Size and Availability of Proposed Sanitary Land-Fill Site for Disposal of Garbage and Refuse Collected; Statement of Availability of Equipment, Performance Bond, Contract, and Insurance Certificates, which are by reference thereto made a part of this contract as fully and effectually as if set out in full detail.

5. It is to be understood that this contract is subject to approval by ordinance of the Common Council of the City of Fort Wayne.

6. The successful bidder shall furnish City at time of starting operations a detailed map and schedule of routes showing days of collections, and said maps and schedules shall be kept current with any changes by the successful bidder.

7. The successful bidder will comply with all relevant and applicable City, County, State and Federal Government ordinances and laws at all times at his own cost.

8. If collecting pails are used by the successful bidder, into which garbage cans and containers are emptied, they shall be of 40 gallon capacity or more and be of non-metallic or rubberized construction so that garbage cans and containers will not be damaged if they come in contact with the collecting pails.

9. When garbage cans and containers are emptied by the successful bidder, they shall be generally left upside down with lids stored on the bottom. If the Director of Sanitation finds that in certain locations, this is unsuitable, he shall issue instructions as to how cans and containers shall be left. This shall be done by the successful bidder at no extra cost.

10. All garbage containers and cans to be collected shall be placed for collection by the owners or producers thereof in watertight metal covered receptacles not exceeding twenty-six (26) gallon capacity, and the said receptacles to be placed conveniently for collection within five (5) feet adjoining an alley, where there is an alley, or if there is no alley at an easily accessible spot within five (5) feet of the rear house line; and the Contractor shall not be required to collect any garbage which, in the opinion of the Board of Public Works, is not placed conveniently accessible for collection. Rubbish shall not be placed in garbage container.

16

11. Household rubbish to be collected shall be placed by owners or producers thereof in secure containers and the individual containers not to exceed sixty (60) pounds in weight; and said containers placed by householder for collection within five (5) feet of alley line where there is an alley, or at the front curb line where there is no alley, on collection days to be established by City and Contractor. In event of any refusal on part of Contractor's employees to make a specific collection, a written report shall be made to Board of Public Works and decision as to handling this or similar future circumstance shall be subject to Board's judgment, and Company will be liable for special disposal of the offering.

CITY OF FORT WAYNE, INDIANA

GARBAGE AND RUBBISH COLLECTION

PROPOSAL FORM

1965

June 24, 1965

The undersigned hereby proposes to enter into a contract with the City of Fort Wayne, Indiana for the collection and disposal of garbage and rubbish, in accordance with the provisions of the Notice to Bidders, Instructions to Bidders, General Specifications, Proposal Form, Non-Collusion Affidavit, Financial Statement or Certificate in Lieu Thereof, Statement of Experience in City Wide Garbage and Rubbish Collection and Operating Sanitary Land-Fill, Statement of Location, Size and Availability of Proposed Sanitary Land-Fill Site for Disposal of Garbage and Refuse Collected; Statement of Availability of Equipment, Performance Bond, Contract, and Insurance Certificates as issued and on file in the Office of the Board of Public Works of the City of Fort Wayne, Indiana as follows:

PROPOSITION NO. 1

For the complete performance of all the terms, conditions and provisions of Proposition No. 1, as per specifications, namely

A five year contract providing for combined residential garbage and rubbish collection and disposal from curb, rear yard or alley location, once per week, and household rubbish collection from curb or alley location, once per month; including combined commercial garbage and rubbish collection once per week, all in accordance with the regulations described herein.

Per Dwelling Unit amount per year....................$ 10.49

PROPOSITION NO. 2

For the complete performance of all the terms, conditions and provisions of Proposition No. 2, as per specifications, namely

A three year contract which may be extended on a year to year basis to a maximum of five years, at the option of the Board of Public Works, for combined residential garbage and rubbish collection and disposal from curb, rear yard or alley location, once per week, and household rubbish collection from curb or alley location, once per month; including combined commercial garbage and rubbish collection once per week, all in accordance with the regulations described herein.

Per Dwelling Unit amount per year....................$ 10.64

PROPOSITION NO. 3

An additional amount to be stated on a per dwelling unit basis whereby daily collection of garbage is made from commercial establishments on five days per week, in addition to once per week combined collection as called for in Propositions Nos. 1 and 2 above.

Per Dwelling Unit amount per year....................$ .24

In each of above bids for Propositions 1, 2 and 3, the agreed number of Dwelling Units at time of bidding is 56,000.

Attached to this Proposal Form are the following:

1. Bidders Bond or Certified Check ($20,000).
2. Standard Non-Collusion Affidavit.
3. Standard Questionnaire and Financial Statement or Certificate in Lieu Thereof.
4. Statement of Experience in City Wide Garbage and Rubbish Collection and Operating Sanitary Fill.
5. Statement of Location, Size and Availability of Proposed Sanitary Land-Fill Site for Disposal of Garbage and Refuse Collected.
6. Statement of Availability of Equipment.

National Serv-all

Dr. Robert E. Blake Co Partner, Glen Walbridge co-partner

In making this proposal, the bidder understands that the Owner reserves the right to reject any and all bids and to waive irregularities and that no bid may be withdrawn for at least ninety (90) days after the scheduled opening date of bids.

IN TESTIMONY WHEREOF, THE BIDDER HAS HEREUNTO SET HIS HAND THIS............

day of ...., 19.....

....

IN TESTIMONY WHEREOF, the bidder (a firm) have hereunto set their hands and

seals this ...23rd... day of ...June......................., 19.65...

FIRM NAME...National Serv-All Co...............

BY

(Glen C Walbridge Co-Partner
(Dr. Robert E. Blake Co-Partner
(
(

Individual names (....................................

IN TESTIMONY WHEREOF, the bidder (a corporation) has caused this proposal to be signed by its President and Secretary and affixed its corporate seal this .... day of ...., 19......

....
Name of Corporation

....
President

....
Secretary

NOTE 1 If the bidder is a corporation it is incorporated under the laws of the State of ....

If the bidder's proposal is accepted, the contract will be signed by:

....
TITLE:

....
TITLE:

Signed this 23rd day of June 1965
My commission expires January 17, 1967

E. Denis Montgomery
Notary Public

NON-COLLUSION AFFIDAVIT

The bidder, by its officers and...Glen C. Walbridge, Dr. Robert E. Blake........................ and The City of Fort Wayne, Indiana.. agents or representatives present at the time of filing this bid, being duly sworn on their oaths, say that neither they nor any of them have in any way, directly or indirectly, entered into any arrangement or agreement with any other bidder, or with any public officer of such City of Fort Wayne, Indiana, whereby such affiant or affiants or either of them, has paid or is to pay to such other bidder or public officer any sum of money, or has given or is to give such other bidder or public officer anything of value whatever, or such affiant or affiants or either of them has not directly or indirectly, entered into any arrangement or agreement with any other bidder or bidders, which tends to or does lessen or destroy free competition in the letting of the contract sought for by the attached bids, that no inducement of any form or character other than that which appears upon the face of the bid will be suggested, offered, paid or delivered to any person whomsoever to influence the acceptance of the said bid or awarding of the contract, nor has this bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the contract sought by this bid.

Glen Walbridge Co-partner

Dr. Robert E. Blake Co Partner

....

Subscribed and sworn to before me by ......Glen C. Walbridge Co-Partner...........

this....23....day of......June..............., 19.65.

My Commission Expires: My commission expires January 17, 1967 E. Denis Montgomery

Notary Public

Subscribed and sworn to before me by....Dr. Robert E. Blake Co-Partner.............

this...23....day of......June..............., 19.65.

My Commission Expires: My commission expires January 17, 1967 E. Denis Montgomery

Notary Public

Subscribed and sworn to before me by...

this........day of.........................., 19.....

My Commission Expires:....................... ....

Notary Public

20

CERTIFICATE IN LIEU OF FINANCIAL STATEMENT

We, ~~I~~, Dr. Robert E. Blake and Glen C. Walbridge, the co-partners
(Name)

d/b/a ~~(Position)~~ ~~of~~ NATIONAL SERV-ALL COMPANY,
(Company)

hereby certify:

(1) That the Financial Statement of said company, dated the 24th day of June, 1965, now on file in the office of the Board of Public Works of the City of Fort Wayne, Indiana, which Financial Statement is by reference incorporated herein and made a part hereof, is a true and correct statement and accurately reflects the financial condition of said company as of the date hereof;

(2) That I am familiar with the books of said company showing its financial condition and am authorized to make this certificate on its behalf.

Dr. Robert E. Blake

Dated: June 24, 1965

Glen C Walbridge
(Signature)

SUBSCRIBED AND SWORN TO before me, a Notary Public in and for said County and State, this 24th day of June, 1965.

Edna I. Smith

My commission expires:
October 13, 1968

21

STATEMENT OF LOCATION, SIZE AND AVAILABILITY OF PROPOSED SANITARY LAND-FILL SITE FOR DISPOSAL OF GARBAGE AND REFUSE COLLECTED

(Please give full details)

The following sanitary landfill sites are available for immediate possession. Please note attached purchase options.

SITE #1 550 ACRES - MORE OR LESS

All of Section 25, South of Wabash Railroad, in Aboite Township and the Southeast ¼ of Section 26, immediately South of Wabash Railroad and East of Interstate Highway I - 69 in Aboite Township, all in Township 30 North, Range 11 East, Allen County, Indiana.

SITE #2 50 ACRES - MORE OR LESS

The West half of the West half of the Northwest quarter of Section 20, Township 30 North, Range 12 East, containing 40 acres, more or less; except therefrom the Northeast 1.52 acres; also that part of the Northwest quarter of the Southwest quarter of said Section 20, township and range aforesaid lying North of the right of way of the Wabash Railroad containing 14 acres, more or less, excepting such part thereof as lies west of the present highway, running northerly and southerly through said land located by reviewers as set out in Commissioners Record No. 3, page 245, containing 3 acres, more or less.

Option to solve the sanitary land-fill. We are prepared to use a Leach centralized tranfer station, which would let us haul all city refuse in large semi-trailer to a land-fill point any place in Allen County that would be agreeable to all concerned.

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned Glen C. Walbridge and Robert E. Blake d/b/a National Serv-All Co. .... of Fort Wayne, Indiana ....

as principal, and Firemen's Insurance Company of Newark, New Jersey .....

.... of ....

as surety, are held and firmly bound unto the State of Indiana, for the benefit of the City of Fort Wayne, Indiana, in the penal sum of One Hundred Thousand and 00/100 Dollars ($100,000.00) for the payment of which we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

~~Dated this 1st~~ day of January ...., 19 66 ..

The condition of this obligation is such that whereas the above named principal did, on the 4th day of August ...., 19 65 .. enter into a contract with the City of Fort Wayne, Indiana, by the terms of which said principal agreed to perform everything required to be performed and to provide and furnish at his sole cost and expense all the labor, tools, materials, expendible equipment, transportation services, bonds, and insurance required to perform and to complete in a workmanlike manner all the work required in the above contained contract for the sume of ....

....Dollars ($...............)

Now, if said principal shall well and faithfully do and perform the things agreed him by them to be done and performed according to the terms of said contract, and shall pay it all lawful claims or indebtedness which may accrue, by operation of law and otherwise, to any persons, firm or corporation on account of any labor or service performed or material furnished or service rendered, in the carrying forward, performing, and completing of said contract; we agreeing and assenting that this undertaking directly inures to the benefit of Subcontractors, laborers, materialmen, and those performing service on account of or directly in connection with the completion of said contract, as well as for the obligee herein; then this obligation shall be void, otherwise the same shall remain in full force and effect; and

IT IS HEREBY EXPRESSLY UNDERSTOOD AND AGREED, and made a condition hereof, that any judgment rendered against the City of Fort Wayne, as aforesaid, in any suits for damages for injury to real or personal property, or for any injury to real or personal property, or for any injury, sustained by any person growing out of any act or doing of said Contractor, or its agents, employees or workmen in the premises, and also that any judgment of any court or award of any Board of Arbitrators or of the State Industrial Board of the State of Indiana rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation Acts, of the State of Indiana, now in force, relating to compensation for accidental injuries or death suffered by his employee or the employees of any Subcontractor or Subcontractors in the course of their employment when notice of the pendency of such suit, hearing or arbitration shall have been given said Contractor, shall be conclusive against each and all parties to this obligation, as to amount, liability and all other things pertaining thereto.

Said surety for value received hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the contract or to the work to be performed thereunder or the specifications accompanying the same, shall in any wise affect its obligation on this bond and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the work or to the specifications. No change, modification, omission, or addition in and to the terms or conditions of said contract, specifications, or any irregularity or defect in the contract or in the proceedings preliminary to the letting and awarding thereof shall [illegible] wise affect or operate to release or discharge said surety and the provisions and conditions of Chapter 258 of the Acts of the General Assembly of Indiana, of 1933, shall operate as, and become a part of the terms of this bond and said contract the same as if incorporated herein.

It is further understood and agreed in accordance with Section 22 of the contract that the term of this bond is for the period from January 1, 1966 to January 1, 1967.

IN WITNESS WHEREOF, we have this..1st.... day of.January..........; 19.66., affixed our signatures and corporate seals to three (3) executed original copies of this agreement.

Glen C. Walbridge and Robert E. Blake
d/b/a National Serv-All Co..............
Principal

By Glen Walbridge, Robert E Blake
Authorized Agent

Firemen's Insurance Company of Newark...
Surety New Jersey

By Gene D. Bush.........................
Gene D. Bush, Attorney

SEAL
STATE OF INDIANA)SS:
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said State, came........................ ...., as Principal, and ...., of the.. ...., Attorney in Fact, for said.................................... ...., as surety, with both of whom I am personally acquainted, and acknowledged that they subscribed their signatures to the avove and foregoing bond.

Subscribed to before me, a Notary Public, this..........day of.................. 19.....

....
Notary Public

My commission expires.........day of..................................., 19......

49-85-8

DECLARATION OF AN EMERGENCY

Pursuant to Chapter 13, Section 53 of the Fort Wayne Municipal Code, the Fort Wayne City Board of Public Health declares that a public emergency exists which requires immediate emergency action to protect the public health and safety; it having come to the attention of the Fort Wayne City Board of Public Health that the collection and disposal of garbage and rubbish, in the City of Fort Wayne, is required on a daily basis for the protection of the public health and safety and it further having come to the attention of the Fort Wayne City Board of Public Health that said garbage and rubbish is being collected on a daily basis but cannot be disposed of because of the lack of availability of a proper area for said disposition, now declares that an emergency exists for the disposal of said garbage and rubbish being collected for the protection of the public health and safety, and now directs the Health Officer of the City of Fort Wayne, on an emergency basis, to do all things necessary and to supervise the disposal of the garbage and rubbish being collected on a daily basis, for the protection and in the interest of the public health and safety of the citizens of Fort Wayne.

FORT WAYNE CITY BOARD OF PUBLIC HEALTH

A P Hattendorf MD
Harry W Sulan MD
Caesar L Marshall MD
Edgar H Allen DVM
Joseph H Botts DDS
Carey B Jackson MD

21 Bond 4315B

Secretary

(NOTARIAL ACKNOWLEDGMENT)

INDIVIDUAL ACKNOWLEDGMENT

State of __________ } ss.:
County of __________ }

On this ________ day of ________, in the year 19____, before me personally came __________, to me known and known to me to be the person described in and who executed the foregoing instrument, and acknowledged to me that he executed the same.

____

PARTNERSHIP ACKNOWLEDGMENT

State of Indiana } ss.:
County of Kosciusko }

On this 27th day of December, in the year 19 65, before me personally came Glen C. Walbridge and Robert E. Blake, a member of the copartnership of National Serv-All Co., to me known and known to me to be the person described in and who executed the foregoing instrument, and acknowledged to me that he executed the same as and for the act and deed of the said copartnership.

My commission expires January 17, 1967

E. Denis Montgomery
E. DENIS MONTGOMERY NOTARY PUBLIC

CORPORATE ACKNOWLEDGMENT

State of Indiana } ss.:
County of Marion }

On this 22nd day of December, in the year 19 65, before me personally came Gene D. Bush, to me known, who, being by me duly sworn, did depose and say that he resides in Indianapolis, Indiana; that he is the Attorney of the Firemen's Insurance Company of Newark, New Jersey the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; and that it was so affixed by order of the Board of Directors of the said corporation, and that he signed the name thereto by like order.

My Commission expires
2-16-69

Robert M. Voris, Notary Public

Bond 843 A

Printed in U.S.A.

FIREMEN'S INSURANCE COMPANY

OF NEWARK, NEW JERSEY

GENERAL POWER OF ATTORNEY

Know all men by these Presents, That the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY has made, constituted and appointed, and by these presents does make, constitute and appoint

Gene D. Bush of Indianapolis, Indiana

its true and lawful attorney, for it and in its name, place and stead to execute on behalf of the said Company, as surety, bonds, undertakings and contracts of suretyship to be given to

all obligees

provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of FIVE HUNDRED THOUSAND ($500,000) DOLLARS.

~~Dollars.~~

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY at a meeting duly called and held on the 22nd day of December, 1961:

"RESOLVED, that the Chairman of the Board, the Vice Chairman of the Board, the President, an Executive Vice President or any Vice President of the Company, be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY, bonds, undertakings and all contracts of suretyship; and that any Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached."

In Witness Whereof, the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY has caused its official seal to be hereunto affixed, and these presents to be signed by one of its Vice Presidents and attested by one of its Secretaries this 24th day of January, 1962.

FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY

Attest: By

J. Miller
Secretary

Carroll R. Young
Vice-President

STATE OF NEW YORK, } ss.:
COUNTY OF NEW YORK, }

On this 24th day of January, 1962, before me personally came Carroll R. Young, to me known, who being by me duly sworn, did depose and say that he resides in Berkeley Heights in the County of Union, State of New Jersey, at 23 Ridge Drive East; that he is a Vice-President of the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

Gregory J. Faljean
GREGORY J. FALJEAN
Notary Public - State of New York
No. 43-1154750
Qualified in Richmond County
Certificate Filed in New York County
Commission Expires March 30, 1963

CERTIFICATE

STATE OF NEW YORK, } ss.:
COUNTY OF NEW YORK, }

I, the undersigned, a Secretary of the FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY, a New Jersey corporation, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney, is now in force.

Signed and sealed at the City of New York. Dated the 22nd day of December, 1965.

J. Miller
Secretary

21 Bond 4315B

CERTIFICATE OF INSURANCE

THE CONTINENTAL INSURANCE COMPANIES

This is to certify that the following policies, subject to the terms

FIREMEN'S INSURANCE COMPANY
(Insert Name of Company)

CERTIFICATE OF INSURANCE

America Fore Loyalty Group

The company hereby states that it has issued to the insured named herein the policy or policies of insurance described below:

NAMED INSURED AND ADDRESS

Robert E. Blake & Glen C. Walbridge
DBA National-Serv-All of Fort Wayne
1115½ S. Clinton Street
Fort Wayne, Indiana

202 STANDARD BLDG PHONE 742-6181
FISHERING & MARKER
INCORPORATED
Fort Wayne, Indiana

TYPE OF INSURANCE (Indicate by "X" In Box)	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMITS OF LIABILITY: Bodily Injury Liability	LIMITS OF LIABILITY: Property Damage Liability

☐ Owners', Landlords' and Tenants' Liability
☐ Manufacturers' and Contractors' Liability
☐ Owners' and Contractors' Protective Liability
				$ each person
				$ each accident
				$ aggregate products
					$ each accident
					$ aggregate

				$ each person $ each accident	$ each accident $ aggregate
COMPREHENSIVE LIABILITY ☒ INCLUDING AUTOMOBILE ☐ EXCLUDING AUTOMOBILE	LAZ50038	1-1-66	1-1-67	$ 100,000 each person $ 300,000 each accident $ aggregate products	Liability Except Automobile $ 100,000 each accident $ 100,000 aggregate operations $ 100,000 aggregate protective $ not covered aggregate products $ 100,000 aggregate contractual Automobile $ 100,000 each accident
WORKMEN'S COMPENSATION	WC 514 62 23	1/1/66	1/1/67	Coverage afforded in accordance with the Workmen's Compensation Law of the States specified in subdivision (a) below and the Occupational Disease Law, if any, of such States, unless otherwise stated in subdivision (b) below. (a) Indiana (b)	

EMPLOYERS' LIABILITY
(Unless otherwise stated, the policy number, effective and expiration dates are the same as those shown for workmen's compensation insurance)
				EMPLOYEES SUBJECT TO COMPENSATION LAW
				$ 25,000
				EMPLOYEES NOT SUBJECT TO COMPENSATION LAW
				Injury by Accident
				$ each person
				$ each accident
					Injury by Disease
					$ each person
					$ aggregate (each state)
					MEDICAL $ each person

REMARKS

The company will mail to the person or organization at whose request this certificate is issued at the address indicated herein notice of cancelation and, where possible, notice of any material change in any of the foregoing policies.

10 days notice of cancellation will be given.

ISSUED AT REQUEST OF:

City of Fort Wayne

Date January 27, 1966

By Fishering & Marker 13-269-089
Fort Wayne, Indiana
Authorized Representative

LIAB. 1618L

50-20-19

ASSIGNMENT OF CONTRACT

KNOW ALL MEN BY THESE PRESENTS: That the undersigned, Robert E. Blake and Glen C. Walbridge, d/b/a NATIONAL SERV-ALL COMPANY, whose address is 722 East 29th Street, Anderson, Indiana, and NATIONAL SERV-ALL, INC., an Indiana corporation, whose address is 1115 1/2 South Clinton Street, Fort Wayne, Indiana, hereinafter called "Assignor," in consideration of the sum of One Dollar ($1.00) and other valuable consideration, the receipt of which is hereby acknowledged, do hereby sell, assign, transfer and set over unto The Peoples Trust and Savings Company, Fort Wayne, Indiana, hereinafter called the Assignee, its successors and assigns, all rents, issues, profits and contract payments now due and which may hereafter become due under or by virtue of that certain Contract between Assignor and the City of Fort Wayne, Allen County, Indiana, a municipal corporation, which Contract is described as follows, to-wit:

> Contract dated August 4, 1965, between National Serv-All Company and the City of Fort Wayne, Indiana, for work to be performed by National Serv-All Company for garbage collection and disposal of same, said Contract having been approved by the Board of Public Works, the Common Council of the City of Fort Wayne, and executed by the Mayor of the City of Fort Wayne, all within ninety (90) days following August 4, 1965.

Assignor further agrees that this Assignment shall cover all future Contracts with the City of Fort Wayne, whether written or verbal.

Assignor further agrees that it will not assign any portion of the contract payments due it under said Contract, nor cancel or amend said Contract now in existence, or any Contract hereafter made, nor collect contract payments thereunder for a period further in advance than thirty (30) days, without the written consent of the Assignee, nor do any other act whereby the lien of the aforesaid Contract may in the opinion of the Assignee be impaired in value or in quality.

It is the intention of the Assignor to create a present assignment of all the rents, issues, profits and contract payments, now due or which may hereafter become due under or by virtue of said Contract, whether written or verbal, or any letting or agreement for the use of any privilege given to Assignor under said Contract, but inasmuch as this Assignment is made as additional security for the following indebtedness of Assignor to Assignee: Four Hundred Thirty Two Thousand and 00/100 Dollars ($432,000.00), as evidenced by a Promissory Note dated June 1, 1966, drawn to the order of The Peoples Trust and Savings Company, it is agreed that the Assignee's right to collect said contract payments shall be conditioned upon the existence of default in the payment of said indebtedness, according to the terms or the performance of the terms and conditions described in all instruments evidencing said indebtedness of Assignor to Assignee.

In the event of any such default referred to in the preceding paragraph hereo,and if such default is not cured within a period of sixty (60) days from the date of such default, Assignor does hereby empower and authorize the Assignee, its successors and assigns, or the holder of this Assignment, to collect all of the rents, issues, profits and contract payments now due or which may hereafter become due under or by virtue of said Contract, and to take such action, legal or equitable, as may be deemed necessary to enforce payment of such rents, issues, profits and contract payments.

Whenever Assignor's indebtedness to Assignee is discharged in full, Assignee shall reassign the Contract to the undersigned.

IN WITNESS WHEREOF, the undersigned have hereunto caused their hands and seals to be set, this 1st day of June, 1966.

NATIONAL SERV-ALL COMPANY	NATIONAL SERV-ALL, INC.,
By Robert E. Blake (Robert E. Blake)	By Robert E. Blake (Robert E. Blake) President
By Glen C. Walbridge (Glen C. Walbridge)	By Glen C. Walbridge (Glen C. Walbridge) Vice-President

The City of Fort Wayne, an Indiana Municipal Corporation, acting by and through its Board of Public Works, does hereby give its consent to the above security assignment of the contract described in paragraph one of the assignment provided, however, that the City of Fort Wayne shall not be obligated to make any payments by virtue of the assignment to The Peoples Trust & Savings Company until ten (10) days after notification in writing of default and direction to the City to pay to The Peoples Trust & Savings Company.

CITY OF FORT WAYNE, INDIANA

BOARD OF PUBLIC WORKS

By____________________________

Robert W Dahman

____

Dated JUL 22 1966

Theodore Mack - Atty-in-Fact

16019. Δ PRINTED IN U.S.A. · ED-3-59

No. 91-087244

Maryland Casualty Company

BALTIMORE

KNOW ALL MEN BY THESE PRESENTS, That NATIONAL SERV-ALL, INC., Fort Wayne, Indiana (hereinafter called "Principal") as Principal, and the MARYLAND CASUALTY COMPANY, a corporation of the State of Maryland, with its Home Office in the City of Baltimore, Maryland, (hereinafter called "Surety"), as Surety, are held and firmly bound unto the City of Fort Wayne, Allen County, Indiana, (hereinafter called "Owner") in the full and just sum of One Hundred Thousand and No/100 Dollars ($100,000.00) to the payment of which sum, well and truly to be made, the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed, sealed and dated this 1st day of January, 1967.

WHEREAS, the Principal has entered into a certain written agreement dated the 11th day of August, 1965, with the Owner for disposal of garbage and rubbish in the City of Fort Wayne, Indiana for the period beginning January 1st, 1967, and ending December 31st, 1967, which agreement is or may be attached hereto for reference.

NOW, THEREFORE, the condition of this obligation is such, that if the Principal shall well and truly perform and carry out the covenants, terms, and conditions of said agreement, then this obligation to be void; otherwise to remain in full force and effect.

The said Surety, for value received, hereby stipulates and agrees, that no change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way effect his obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to specifications of work.

NATIONAL SERV-ALL CO.
NATIONAL SERV-ALL, INC.

BY: Robert Blake Co-partner JM
Robert Blake
President

Attest Glen Wallbridge Co-partner JM
D Charles Wallbridge
Secretary

MARYLAND CASUALTY COMPANY

BY: Theodore Mack JM
Theodore Mack - Atty-in-Fact

CERTIFIED COPY

Know all Men by these Presents: That MARYLAND CASUALTY COMPANY, a corporation created by and existing under the laws of the State of Maryland, of Baltimore City, Maryland, in pursuance of the authority set forth in Section 12 of Article V of its By-laws, from which the following is a true extract, and which Section has not been amended nor rescinded:

> "The President or any Vice-President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority,"

does hereby nominate, constitute and appoint THEODORE MACK

of INDIANAPOLIS State of INDIANA, its Attorney s-in-Fact to make, execute, seal, and deliver on its behalf as Surety, and as its act and deed, any and all bonds, recognizances, stipulations, undertakings, and other like instruments.

Such bonds, recognizances, stipulations, undertakings, or other like instruments shall be binding upon said Company as fully and to all intents and purposes as if such instruments had been duly executed and acknowledged and delivered by the authorized officers of the Company when duly executed by the aforesaid attorney in fact.

In Witness Whereof, MARYLAND CASUALTY COMPANY has caused these presents to be executed in its name and on its behalf and its Corporate Seal to be hereunto affixed and attested by its officers thereunto duly authorized, this 15th day of March, 19 65, at Baltimore City, Maryland.

ATTEST: (CORPORATE SEAL) MARYLAND CASUALTY COMPANY

(Signed) Rose E. Lutz Assistant Secretary. By (Signed) Albert H. Walker Vice-President.

STATE OF MARYLAND
BALTIMORE CITY } ss.

On this 15th day of March, A. D., 19 65, before the subscriber, a Notary Public of the State of Maryland, in and for Baltimore City, duly commissioned and qualified, came Albert H. Walker Vice-President, and Rose E. Lutz Assistant Secretary, of MARYLAND CASUALTY COMPANY, to me personally known, and known to be the officers described in, and who executed the preceding instrument; and they each acknowledged the execution of the same; and, being by me duly sworn, they severally and each for himself deposed and said that they respectively hold the offices in said Corporation as indicated, that the Seal affixed to the preceding instrument is the Corporate Seal of said Corporation, and that the said Corporate Seal, and their signatures as such officers, were duly affixed and subscribed to the said instrument pursuant to all due corporate authorization.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Official Seal, at Baltimore City, the day and year first above written.

(NOTARIAL SEAL) (Signed) Clagett R. Reimer Notary Public.

My commission expires May 3, 1965

CERTIFICATE

I, an Assistant Secretary of the Maryland Casualty Company, do hereby certify that I have compared the aforesaid copy of the Power of Attorney with the original now on file among the records of the Home Office of the Company and in my custody, and that the same is a full, true and correct copy, and that the Power of Attorney has not been revoked, amended or abridged, and is now in full force and effect.

Given under my hand as Assistant Secretary, and the Seal of the Company, at Baltimore City, Md., this 1ST day of JANUARY A. D., 19 67.

Kathryn B. Young
Assistant Secretary.

16007. Rev. 2-63. PRINTED IN U.S.A.

Garbage Contract

Council 8/10/65

7/27/65
48-229-11

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5318 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Brooklyn Avenue

from the north ~~property line of~~ pavement line of Covington Road

to the south curb ~~property~~ line of Taylor Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top~~.

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 27 *day of* July, 1965

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

7/22/65
48-229-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5317 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing High Street

from the west curb ~~property~~ line of Runnion Avenue

~~to the property line of~~ to its western terminus

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 27 *day of* July, 1965

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

7/27/65
48-228-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5316-1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Franklin Avenue

from the north ~~property line~~ of curb line of Burgess Street

to the south property line of High Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 27 *day of* July, 1965

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

7/27/65
45-228-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5315 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Alliger Street

from the east property line of Winter Street

to the west property line of Anthony Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 27 *day of* July, 1965

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

9/27/65
48-228-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5314 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Lillie Street

from the north property line of Alliger Street, as platted east of Lillie Street,

to the north property line of Hayden Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 27 *day of* July, 1965

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

7/22/65
48-221-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5313 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Ontario Street

from the west property line of Brooklyn Avenue

to the west property line of Paul Street

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven (27) feet including curb with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Ontario Street as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 22nd *day of* July, 1965

BOARD OF PUBLIC WORKS:
Fred R. [illegible]
Robert W. Dahman

CALHOUN PRESS

7/22/65
48-220-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5312 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Wildwood Avenue and Kinnaird Avenue

from the west property line of Indiana Avenue

to the east property line of Beaver Avenue

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 22nd *day of* July, 1965.

BOARD OF PUBLIC WORKS:
Fred [illegible]
Robert W. Dahman
rsa

CALHOUN PRESS

7/22/65
48-220-4

SIDEWALK IMPROVEMENT RESOLUTION

No. 5311-1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk on both sides of Curdes Avenue

from the east curb line of Parnell Avenue

to the west curb line of Kentucky Avenue,

except where sidewalk is now in place,

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Curdes Avenue as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 22 day of July, 1965

BOARD OF PUBLIC WORKS:
Ben A. Freeman
Robert W. Dahman

CALHOUN PRESS

ARBOR-TYRONE-SANDPOINT

7/19/65
48-215-10

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 751, **19** 65

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along

Beginning at an existing manhole located on Resolution No. 749 in Arbor Avenue; thence Northerly in and along Arbor Avenue a distance of 934 ± l.f. to a proposed manhole in Sand Point Road; thence Easterly in and along Sand Point Road a distance of 102 ± l.f. to a proposed manhole in Tyrone Road; thence Northerly in and along Tyrone Road a distance of 812 ± l.f., terminating at a proposed manhole.
Said sewer shall be 8" and 12".

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 19 *day of* July 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

7/19/65
48-214-9

9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5310 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Beechwood Circle

from the south property line of Meyer Avenue

to the north property line of Beechwood Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* July, 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

CALHOUN PRESS

7/19/65
48-214-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5309 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Beechwood Drive

from the west curb ~~property~~ line of Fairfield Avenue

to the east property line of South Wayne Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four & twenty (24 & 20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* July, 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

CALHOUN PRESS

1/19/65
48-214-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5308 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Fairfield View Place

from the north ~~property line of~~ curb line of Pontiac Street

~~to the property line of~~ to its northern terminus

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* July, 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

CALHOUN PRESS

Form 1929

7/19/65
48-214-6

Improvement Resolution

FOR STREET OR ALLEY

~~[illegible]~~

No. 5307 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Elmwood Avenue

from the east property line of St. Joseph Boulevard

to the south property line of Tennessee Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* July 1965

BOARD OF PUBLIC WORKS:

Robert W. Dahman

CALHOUN PRESS

7/19/65
48-213-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5306 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Oneida Street

from the north property line of Edgewater Avenue

to the south property line of Tennessee Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four & twenty-six (24 & 26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* July 1965

BOARD OF PUBLIC WORKS:
Fred B. Rieman
Robert W. Dahman

CALHOUN PRESS

7/16/65
~~S~~ 212-14

General Telephone Company of Indiana, Inc.
Coin Telephone Booth Agreement

It is hereby agreed between the General Telephone Company of Indiana and the City of Fort Wayne that:

The General Telephone Company of Indiana, Inc. shall:

1. Receive permission from the Board of Public Works before installing any Coin Telephone booths on city properties.
2. Check with City Light Engineering Department on each Coin Telephone booth site for availability of electric service.
3. Request running service drops from City Utility Customer Service Department.
4. Pay the City Utility a commission of 10% on all calls.
5. Pay the City Utilities a flat rate of $1.00 per month per booth for electricity consisting of less than 100 watts connected load. Each booth will be equipped with a photo cell so light will be on only during the darkened hours.

The City of Fort Wayne shall:

1. Permit the General Telephone Company of Indiana, Inc. to install Public Outdoor Telephone Booths on certain approved city property.
2. Provide electricity through the City Utilities on a flat rate basis (no meter installed) of $1.00 per month per Coin Telephone booth for installation consisting of less than 100 watts connected load.
3. Receive from the General Telephone Company of Indiana a commission of 10% on all calls made from the Coin Telephone booths installed on city property.

CITY OF FORT WAYNE	GENERAL TELEPHONE COMPANY OF INDIANA, INC.
By:	By:
Title:	Title: Division Manager

APPROVED
BOARD OF PUBLIC WORKS
CHAIRMAN
Robert W. Dahman
DATE July 16, 1965

H L.

48-212-13
7/14/65

RENTAL AGREEMENT

DORR-OLIVER
INCORPORATED
STAMFORD, CONNECTICUT

Date 30 April 1965

City Utilities Department
308 East Berry Street
Fort Wayne, Indiana

Gentlemen:

We propose to rent to your company the equipment described below for the purpose of evaluating its applicability to your problems:

(1) Description of Equipment:

Trailer-mounted MercoBowl Centrifuge with engineer and station wagon including:

Z1-L MercoBowl Centrifuge
1L4 Moyno Feed Pump
100 gallon Tank with Mixer
Portable Diaphragm Pump (gas engine)
200 ft. Electric Cable
Starting Controls (require 100 amps, 220 volts or
50 amps, 440 volts A.C.)
Polymer Feed Pump
100 ft. - 3 in. Sludge Hose

(2) For insurance purposes this equipment is valued at $20,000.00 and approximate shipping weight is 8,000 lbs. For record purposes, an invoice will be issued at the time of shipment for the above value, and a credit issued when the equipment is returned. Title in and to the equipment shall, however, remain in Dorr-Oliver Incorporated at all times.

(3) The equipment is being furnished for a period not to exceed 4 days from the date of shipment to you, unless extended by mutual agreement.

(4) There will be a rental charge of $120.00 per calendar day, with a minimum rental amount equivalent to 4 days.

(5) Rental charges will commence two weeks after the date of shipment and continue until the date of termination you request. In no event, however, shall the period of rental exceed the maximum period set forth in paragraph (3) above.

HOME OFFICE: STAMFORD, CONN., U. S. A.

CABLE ADDRESS "DORROLIVER" STAMFORD

FORM 8728A-1

(6) Transportation to and from your plant and installation costs will be at your expense. **Transportation cost of 40¢ per mile to and from Stamford, Connecticut, and/or previous and/or next location whichever is shortest.**

(7) 100 percent of the rental paid during the first 7 day rental period may be credited against the purchase price of equipment purchased as a result of your evaluation, provided the order is received within six (6) months after date of termination or expiration.

(8) Your company agrees to assume responsibility for the equipment at the above stated value; to thoroughly clean, pack and return it in first class condition, reasonable wear and tear excepted; to pay for any parts which were damaged or not returned, for rectification of unauthorized alterations, and for cleaning expense, if not properly cleaned.

(9) Equipment to be returned to us must be shipped within 14 days of the date of termination or expiration, or within 10 days of the date of mailing of our return shipping instructions, whichever is later. In the event of failure to make return shipment within the time stipulated, additional rental charges, retroactive to the date of termination or expiration, or the date of mailing by us of return shipping instructions, whichever is later, shall accrue with respect to each calendar day prior to the actual date of return shipment at a rate equal to 200% of the daily rental charges set forth in paragraph (4).

(10) Dorr-Oliver representatives shall be permitted access to the equipment while in your plant, at all reasonable times, for observation of its operation.

(11) Your company agrees to indemnify and save Dorr-Oliver harmless of and from any damage to or loss of the equipment during the rental thereof, however occasioned. Your company agrees to keep the equipment insured in the name of Dorr-Oliver at your expense in a responsible insurance company or companies against fire with extended coverage and such other casualties as are usually insured against by operators of like businesses, to the extent of the full insurable value of said equipment. Your company further agrees to indemnify and save Dorr-Oliver harmless against any and all claims, costs and expenses in any manner arising from your use or possession of the equipment.

(12) Any state or local property, sales, excise or other taxes which Dorr-Oliver may be required to pay or collect based on this transaction, or the value of the leased equipment, will be for your account.

(13) Equipment and personnel are insured by DORR-OLIVER INCORPORATED.

SUBMITTED this 30th day of APRIL 1965

By F. C. Ebetsch
For Dorr-Oliver Incorporated
F. C. Ebetsch

ACCEPTED this 15th day of July, 1965

APPROVED
BOARD OF PUBLIC WORKS
CHAIRMAN

By DATE July 15, 1965

Approved at Stamford, Conn. this Third day of June, 1965

DORR-OLIVER INCORPORATED

By William J. Tracy
Asst Secretary

FORM 87288-1

Paulding Road Widening

7/8/65
48-200-5

DECLARATORY RESOLUTION No. 1171 1965

For the [redacted] Condemnation of right of way for [redacted] street purposes across the north ten (10) feet of Lot No. 1 and Lots 7 to 23 inclusive, all in South Side Suburban Place.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for street purposes across the north ten (10) feet of Lot No. 1 and Lots 7 to 23 inclusive, all in South Side Suburban Place, as on record in the Allen County Surveyor's Office, Book "D", page 34.

All as shown by a plan of such proposed [redacted] Condemnation of right of way for [redacted] street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana. The condemnation of right of way is to be made by condemning and appropriating for street purposes the property described above.

The cost of said [redacted] Condemnation of right of way for [redacted] street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such [redacted] Condemnation of right of way for [redacted] street purposes is described as follows: Lot No. 1 and Lots 7 to 23 inclusive, all in South Side Suburban Place. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation of right of way for street purposes are situated in the north one-half of Section Twenty-five, Township 30 North, Range 12 East, and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 8 DAY OF July 1965

Attest: ______
Secretary Board of Public Works.

Geo. A. Ruwan
Robert W. Dahman
Board of Public Works.

7/6/65
18-195-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5305 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Beacon Street

from the north property line of State Boulevard

to the north property line of Clara Avenue

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $12.00 per front foot ~~The total cost of said improvement, excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Beacon Street as above described and on property within 150 feet of the line of the street to be improved, and the balance of the total cost upon the City of Fort Wayne, Indiana, ~~to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 6 *day of* July, 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

CALHOUN PRESS

7/6/65
48-195-4

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5304 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Electric Avenue and Frary Avenue

from the south property line of Taylor Street

to the north property line of Brown Street

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 6 *day of* July, 1965

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

6/30/65
48-189-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5303 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Link Street

from the east property line of Davis Street

~~to the property line of~~ to its eastern terminus

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 30 *day of* June, 1965

BOARD OF PUBLIC WORKS:
Geo. S. Kinnaw
Robert W. Dahman

CALHOUN PRESS

4/30/65
48-189-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5302 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Watkins Street

from the north ~~property line of~~ curb line of Boone Street

to the alley ~~property line of~~ south of Illinois Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-two (22) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 30 *day of* June, 1965

BOARD OF PUBLIC WORKS:
Robert W. Oehmen

CALHOUN PRESS

6/30/65 ✓
48-189-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5301 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Marion Street

from the north property line of High Street

to the south property line of Third Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top~~.

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 30 *day of* June, 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

CALHOUN PRESS

6/3465
48-188-6 *b*

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5300 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Kensington Boulevard

from the north ~~property line of~~ curb line of State Boulevard

to the south property line of Lawndale Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 30 *day of* June, 1965

BOARD OF PUBLIC WORKS:

Robert W. Dahman

CALHOUN PRESS

6/30/65
45-188-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5299-1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Nevada Avenue

from the west property line of Anthony Boulevard

to the east property line of Forest Park Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 30 *day of* June, 1965

BOARD OF PUBLIC WORKS:
Fred A. Kuesel
Robert W. Dahman

CALHOUN PRESS

6/25/65 8
48-172-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5298-1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Clinton Court

from the south property line of Piqua Avenue

to the south ~~property line of~~ curb line of Darrow Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of Twenty-eight (28) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 25 *day of* June, 1965

BOARD OF PUBLIC WORKS: Robert W Oelman

CALHOUN PRESS

6/25/65
48-182-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5297-1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Nuttman Avenue

from the west ~~property line of~~ curb line of Fairfield Avenue

to the east property line of Beaver Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 25 *day of* June, 1965

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

6/25/65
48-182-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5296 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Dayton Avenue

from the west property line of Indiana Avenue

to the east property line of Beaver Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement sha be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 25 *day of* June, 1965

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

6/25/65 5
48-181-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5295 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Jackson Street

from the south property line of Main Street

to the north ~~property line of~~ curb line of Jefferson Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 25 *day of* June, 1965

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

6/25/65
48-181-4

Form 1028

Improvement Resolution

FOR STREET OR ALLEY

No. 5294 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by widening and resurfacing Illinois Road

from the easterly property line of Lindenwood Avenue

~~to the property line of~~ to a point 882 feet east thereof

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of nineteen (19) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 9" Plain Concrete and 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 25 *day of* June, 1965

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

7/23/65
48-175-7

DECLARATORY RESOLUTION No. 1170 19 65

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of Lillie Street from the north property line of Lanternier Street to the northerly property line of Lot No. 35, Edgerton Amended Addition and the first vacated alley north of Lanternier Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Lillie Street from the north property line of Lanternier Street to the northerly property line of Lot No. 35, Edgerton Amended Addition and the first vacated alley north of Lanternier Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lot 16 and Lots 35 to 39 inclusive, all in Edgerton's Amended Addition and Railroad right-of-way north of Edgerton's Amended Addition. Said addition and right-of-way are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Twelve, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 23 DAY OF June 1965.

Attest: __________
Secretary Board of Public Works.

Robert W. Dahman
Board of Public Works.

6/23/65
48-174-6

DECLARATORY RESOLUTION No. 1169 1965

For the Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ of the first alley east of Winter Street and north of Lanternier Street from the east property line of Winter Street to the north property line of Lanternier Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley east of Winter Street and north of Lanternier Street from the east property line of Winter Street to the north property line of Lanternier Street.

All as shown by a plan of such proposed Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 35 to 46 inclusive, Edgerton's Amended Addition and Railroad right-of-way north of Edgerton's Amended Addition. Said addition and right-of-way are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Twelve, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 23 DAY OF June 1965.

Attest: ______________________
Secretary Board of Public Works.

Robert W. Dalman
Board of Public Works.

Rose Lane

6/15/65
48-161-9

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5293 1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve by resurfacing Rose Lane from the east property line of Fairfield Avenue to the west property line of Hoagland Avenue to a uniform width of twenty (20) feet with 1½" City Mix A-2, and the construction of a five (5) foot wide curb-face sidewalk on both sides of said street, all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $2.50 per front foot shall be assessed upon the real estate abutting on said Rose Lane as above described, and the balance upon the City of Fort Wayne, Indiana. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

It is hereby found by said Board of Public Works that benefits in excess of $2.50 per front foot will be to the general public of the City of Fort Wayne. The cost of this portion of said improvement shall be paid by the City of Fort Wayne, Indiana, out of moneys currently appropriated for Street Repair and Rehabilitation.

Adopted, this 15th day of June, 1965

BOARD OF PUBLIC WORKS: Robert W. Dahman

H.I.

6/14/65
48-158-14

Book 654 Page 445

8837

SPECIAL WARRANTY DEED

THIS INDENTURE, made this 27th day of May, A.D. 1965, between THE LINCOLN NATIONAL LIFE INSURANCE COMPANY, a corporation existing under the laws of the State of Indiana, having its principal office at 1301 South Harrison Street, Fort Wayne, Allen County, Indiana, Grantor, and CITY OF FORT WAYNE, INDIANA, a municipal corporation of Allen County, Grantee,

WITNESSETH:

That The Lincoln National Life Insurance Company, as and for a gift, does hereby sell and convey unto the said Grantee, its successors and assigns, all the following described lot or parcel of land lying and being in the County of Allen, State of Indiana, described as follows, to wit:

> Lots numbered 91, 92 and 93 in Hamilton's Third Addition to the City of Fort Wayne, excepting therefrom the East 46 feet thereof, all according to the recorded Plat of said Addition.

Subject to the Party Wall Agreement dated November 5, 1915 recorded in Miscellaneous Record 46, pages 50-51 of the Records of the Recorder of Allen County, State of Indiana, and

Subject to real estate taxes assessed for the year 1965, and all taxes thereafter and subject to all assessments, which taxes and assessments Grantee expressly assumes and agrees to pay.

Together with all and singular the hereditaments and appurtenances thereunto belonging, or in anywise appertaining, and all the estate, right, title, interest, claim, or demand whatsoever, of the said Grantor, either in law or equity, of, in and to the above described premises.

And the said The Lincoln National Life Insurance Company, as Grantor, for itself, and its successors, does warrant and covenant to the said Grantee, its successors and assigns, only against the acts of the said Grantor, that the said Grantor has not done or suffered to be done, any act or thing whereby the said premises hereby granted are, or may be, incumbered or charged, except as herein recited; and that the said Grantor will so warrant and defend to the said Grantee, its successors and assigns.

IN TESTIMONY WHEREOF, The Lincoln National Life Insurance Company has caused these presents to be executed in its corporate name and its corporate seal to be hereunto affixed by its proper officers, thereunto duly authorized, the day and year first above written.

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Signed, sealed and delivered in the presence of:

By ______________________
Gordon C. Reeves, Vice President

Highla Ellen Kiessling
Highla Ellen Kiessling

Attest: ______________________
D. G. Williams, Assistant Secretary

Ora L. Getz
Ora L. Getz

Grantors certify under oath that no Indiana gross Income tax is due or payable in respect to the transfer made by this deed.

1965 JUN 9 PM 12 45
ALLEN COUNTY RECORDER

DULY ENTERED FOR TAXATION

11688 JUN - 9 1965

Walter H. Summers
AUDITOR OF ALLEN COUNTY

3

Bd. of Works Box

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

On this 27th day of May, 1965, before me, Edith M. Harris, a duly qualified and acting Notary Public in and for said County and State, and residing therein, personally appeared Gordon C. Reeves and D. G. Williams, to me known to be the Vice President and Assistant Secretary, respectively, of the Grantor, The Lincoln National Life Insurance Company, and acknowledged to me that they subscribed the name of the maker thereof to the within and foregoing instrument in their official capacities and that the seal thereto attached is the official seal of said corporation and that said instrument was executed and said seal affixed by authority of the Board of Directors of said Company and that said instrument was executed as their free and voluntary act and deed, individually and officially, and as the free and voluntary act and deed of said corporation, for the uses, purposes, benefits, and consideration therein expressed.

WITNESS my hand and official seal this the day and year last above written.

My commission expires:
January 4, 1966

Edith M. Harris,
a Notary Public in and for Allen County,
Indiana

O & 4

THIS INSTRUMENT WAS PREPARED BY: Paul J. Sauerteig, Attorney

6/14/65
48-157-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5292-1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by paving the alley west of Sherman Boulevard

from the north property line of Irene Avenue

to the south property line of Lillian Avenue

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved. ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 14th *day of* June, 1965

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

6/14/65
48-157-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5291 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by paving the alley between Fairfield Avenue and South Wayne Avenue

from the north property line of Meyer Avenue

to the south property line of the first alley north of Meyer Avenue

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections~~. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 14th *day of* June, 1965.

BOARD OF PUBLIC WORKS: Robert W. Wolman

CALHOUN PRESS

H.S.

48-143

RECORDED JULY 8, 1965

Book 216 Pages 301-311

Pierson Ditch Extension

S-181-65

AGREEMENT FOR SANITARY SEWER

THIS AGREEMENT, made in triplicate this 3rd day of ~~May~~ June, 1965, by and between SPEARS-DEHNER, INC., an Indiana corporation, A. D. DELAGRANGE CONSTRUCTION, INC., an Indiana corporation, AMOS D. DELAGRANGE and EDNA VIOLA DELAGRANGE, husband and wife, and ROY E. GRIMMER and MAXINE GRIMMER, husband and wife, hereinafter collectively referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

> Beginning at an existing manhole on the Pierson Ditch Interceptor, Phase II, located at the Southeast corner of Lot Numbered 114 in Statewood Park Addition, Section "C"; thence Easterly in and along Countess Drive as now platted and proposed, a distance of 1,935 ± linear feet to a proposed manhole; thence Northerly in and along an easement between Sovereign Drive and Dominion Drive a distance of 1,175 ± linear feet to a proposed manhole; thence Easterly in and along Monarch Drive as now platted and proposed, a distance of 2,990 ± linear feet to a proposed manhole, said Interceptor sewer shall be 30" in diameter with 14 manholes; thence Northerly in and along Benham Drive a distance of 500 ± linear feet terminating at a proposed manhole located on the East and West centerline of Section 34, Township 31 North, Range 13 East, said sewer shall be 12" in diameter with 2 manholes.
>
> Also, beginning at a proposed manhole on the above described sewer located at the intersection of Monarch Drive and Maplecrest Road; thence North along the West line of Section 34, Township 31 North, Range 13 East, a distance of 1,200 ± linear feet, terminating at a proposed manhole, (said sewer shall be 15" in diameter with 3 manholes),

in accordance with plans, specifications, and profiles on file in the office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be approximately One Hundred Thirty-one Thousand Dollars ($131,000.00), composed of One Hundred Twenty-three Thousand Six Hundred Dollars ($123,600.00) for construction costs plus approximately Seven Thousand Four Hundred Dollars ($7,400.00) for engineering and inspection fees chargeable to the Contractor, John Dehner, Inc. by the City Utilities. The engineering and inspection fees are based on six per cent (6%) of the cost of the project. Final engineering and inspection costs shall be actual time spent on the project, not to exceed, however, any expenses exceeding 6%, which excess, if any, shall be absorbed by "City".

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereby agree as follows:

1. CONSTRUCTION OF SEWER.

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be non-compliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION.

City hereby agrees to pay for oversizing of sewer. City's share shall be determined on the basis of paying the difference between the cost of a 12" sewer and the cost of the proposed 30" sewer.

It is mutually agreed between all parties that the costs shall be divided as follows, and each agrees to pay the contractor their share when it is completed and accepted by the City:

A. D. Delagrange Construction, Inc.	$26,690.09
Amos D. and Edna Viola Delagrange	11,843.91
Roy E. and Maxine Grimmer	13,466.00
Spears-Dehner, Inc.	10,238.00
City of Fort Wayne, Indiana	68,762.00
Total Construction Cost.........	$131,000.00

The parties hereto acknowledge that the linear dimensions of said proposed sanitary sewer are approximate, and, accordingly, the total construction cost is likewise approximate. It is, therefore, further mutually agreed that in the event, in the actual construction and installation of said sanitary sewer, it shall be necessary to provide more linear footage of sanitary sewer than is expressly set forth herein, the additional cost for said excess linear footage of sewer shall be borne proportionately by all of the parties on a ratio to be computed by dividing the linear footage of sanitary sewer installed in the respective parcels of real estate of the collective Developer into the total number of linear feet installed in the entire project, it being specifically understood and agreed, however, that Developer shall pay no more than Six and 65/100 Dollars ($6.65) per linear foot of such excess sewer installed, and City shall pay the balance of the cost of such excess sewer installed. In the event additional manholes are required, they shall be charged at the rate of $400.00 each, the City to pay 50% of said charge and the remaining 50% to be charged among the collective Developer on a pro rata basis in accordance with their respective shares of the total cost. The provisions of this paragraph apply to the 30" diameter sewer only.

Similarly, should the approximate linear footage of sanitary sewer as set forth in this agreement exceed the amount of linear footage required in the actual construction and installation of said sewer, it is agreed that the overall cost of the installation of said sewer shall be thereby reduced and the ratio of contribution of the collective Developer shall be accordingly reduced by applying the formula of prorated contributions as hereinbefore set out. In the event less than the specified number of manholes are required in the actual construction and installation of said sewer, the contributions of City and Developer shall be reduced on the basis of $400.00 for each of said manholes, the City to be credited with 50% of said charge and the remaining collective Developer credited with 50% on a pro rata basis according to their share of the total cost. The provisions of this paragraph apply to the 30" diameter sewer only.

Should more linear footage of 12" or 15" sanitary sewer be required in the actual construction and installation thereof and additional manholes in connection therewith, than is expressly set forth herein, the additional cost for said excess linear footage of sewer shall be borne proportionately by all the collective Developer on a pro rata basis according to their respective shares of the total cost. Similarly, should less linear footage of 12" or 15" sewer, including a lesser number of manholes in connection therewith be installed in actual construction than is specified herein, it is agreed that the cost of the installation of 12" or 15" sewer shall be reduced as to each of the collective Developer on a pro rata basis according to his share of the total cost.

3. AREA OF DEVELOPER.

Said sewer when accepted by the City will initially serve the following described real estate of the Developer:

> Part of the West Half of the East Half of Fractional Section 33, Township 31 North, Range 13 East, lying South of the Hicksville Road owned by A. D. Delagrange Construction, Inc. and to be known as Monarch Park, Sections "A" and "B"; part of the East Half of the Southeast Fractional Quarter of Section 33, Township 31 North, Range 13 East and a part of the Fractional Southwest Quarter of Section 34, in said Township and Range, as owned by Amos D. Delagrange and Edna Viola Delagrange, to be known as Monarch Park, Sections "C" and "D"; part of the Southwest Quarter of Section 34, Township 31 North, Range 13 East, owned by Roy E. Grimmer and Maxine Grimmer, to be known as Valley Park Forest; and part of the North Half of Section 34, Township 31 North, Range 13 East, now or formerly owned by John Dehner, Inc. and Spears-Dehner, Inc.

4. TAP-IN FEES.

Developer shall pay City a tap-in fee of One Hundred Dollars ($100.00) for each single family residential unit on the basis that said residential units shall be located on platted lots of approximately one-third (1/3) acre in area. Tap-in fees for uses other than residential or for units located on lots possessing an area in excess of one-third (1/3)acre shall be computed on the basis of Three Hundred Dollars ($300.00) per acre. Said tap-in fee is to be paid whether by direct tap in this proposed sewer or through any extension or connection of lateral or local lines into this proposed sewer. Each respective party of the cummulative Developer shall be responsible for the payment of said tap-in fee for real estate owned by him.

5. BOND.

This contract is subject to Developer furnishing a satisfactory bond guaranteeing said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City. This obligation shall be deemed satisfied upon receipt by the City of the bond of John Dehner, Inc., contractor, duly endorsed by Developer, guaranteeing said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE.

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION.

The Developer, collectively, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer for itself, its successors and assigns agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall be deemed from and after the date of the recording of this Agreement For Sanitary Sewer to include the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of the City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE.

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Chapter 182 of the Acts of 1955 of the State of Indiana (Burns Indiana Annotated Statutes 1960, Suppl., Section 48-3938), the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL.

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution hereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

SPEARS-DEHNER, INC.
By Donald G. Spears
President

Attest:
By John H. Springer
Secretary

A. D. DELAGRANGE CONSTRUCTION, INC.
By Amos D. Delagrange
President

Attest:
By Carl Lung
Secretary

Amos D. Delagrange
Amos D. Delagrange

Edna Viola Delagrange
Edna Viola Delagrange

Roy E. Grimmer
Roy E. Grimmer,

Maxine Grimmer
Maxine Grimmer

"DEVELOPER"

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
Harold S. Zeis, Its Mayor

ATTEST:
Kenneth McGraw

BOARD OF PUBLIC WORKS
Fred S. Ehrman
Fred S. Ehrman, Chairman
Robert W. Dahman
Robert W. Dahman

George F. Gable

"CITY"

Approved as to form and legality:
Robert E. Meyers
Robert E. Meyers, Associate City Attorney

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me the undersigned, a Notary Public in and for said County and State, personally appeared Donald G. Spears known to the undersigned to be the duly authorized and acting President of Spears-Dehner, Inc. and John H. Obringer known to the undersigned to be the duly authorized and acting Secretary of Spears-Dehner, Inc. and acknowledged the execution and attestation respectively of the within and foregoing Agreement for and on behalf of said Spears-Dehner, Inc., as its voluntary act and deed.

Richard E. Ensley
Notary Public

My Commission Expires:
September 8, 1967

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me the undersigned, a Notary Public in and for said County and State, personally appeared Amos D. Delagrange known to the undersigned to be the duly authorized and acting President of A. D. Delagrange Construction, Inc. and Carl Lung, known to the undersigned to be the duly authorized and acting Secretary of A. D. Delagrange Construction, Inc. and acknowledged the execution and attestation respectively of the within and foregoing Agreement for and on behalf of said A. D. Delagrange Construction, Inc., as its voluntary act and deed.

George E. Fruechtenicht
Notary Public
George E. Fruechtenicht

My Commission Expires:
Oct. 5, 1965

STATE OF INDIANA)
)
COUNTY OF ALLEN)

Before me the undersigned, a Notary Public in and for said County and State appeared Harold S. Zeis, known to the undersigned to be the duly authorized and acting Mayor of the City of Fort Wayne, Indiana, and acknowledged the execution of the within and foregoing Agreement on behalf of the City of Fort Wayne as its free and voluntary act and deed.

Edna I. Smith
Notary Public

My Commission Expires: My commission expires
October 13, 1968

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me the undersigned, a Notary Public in and for said County and State appeared Fred S. Ehrman, Robert W. Dahman and ~~George F. Gable~~ known to the undersigned to be the duly acting and authorized members of the Board of Public Works of the City of Fort Wayne and Kenneth McShaw known to the undersigned to be the duly appointed and acting Clerk of the said Board of Public Works and executed and attested respectively the within and foregoing Agreement as their free and voluntary and authorized act and deed.

Edna I. Smith
Notary Public

My Commission Expires:

My commission expires
October 13, 1968

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me the undersigned, a Notary Public in and for said County and State appeared Amos D. Delagrange and Edna Viola Delagrange, husband and wife, and Roy E. Grimmer and Maxine Grimmer, husband and wife, personally known to the undersigned, and acknowledged the execution of the within and foregoing Agreement to be their voluntary act and deed.

Geo. E. Fruechtenicht
Notary Public
George E. Fruechtenicht

My Commission Expires:
Oct. 5, 1965

Prepared By: George E. Fruechtenicht, Attorney at Law, Indiana Bank Building, Fort Wayne, Allen County, Indiana.

Sewer Agreement
Delagrange
Pierson Ditch Extension
Council 6/8/65

iscent Ave. & Anthony Blvd.

6/3/65
48-141-6

NORTH ANTHONY BOULEVARD DRAINAGE ENCLOSURE

RESOLUTION NO. 155 -1965

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that the construction of a storm drainage enclosure which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Commencing at the Northeast corner of the Southeast Quarter of Section 25, Township 31 North, Range 12 East in the City of Fort Wayne, Allen County, State of Indiana, thence 500.14 feet South along the East line of the Southeast Quarter of Section 25 to a point; thence with an angle of 48 degrees, 29 minutes, measured counter clockwise from the Northeast corner of the Southeast Quarter of Section 25, a distance of 83 ± feet to the point of beginning:

The Storm Sewer will then commence at said point of beginning and continue along the line measured counter clockwise from the Southeast Quarter Section line with an angle of 48 degrees, 29 minutes a distance of 548 ± l.f. and terminating at a proposed headwall on the bank of the St. Joe River.

Said sewer shall be 48" with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the Office of the Department of Public Works of said City and shall be used for sanitary and storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of appropriate Highway and or Storm Sewer Funds.

Adopted this 3rd day of June 1965.

Fred. J. Kunnan
Robert W. Dahman

Board of Public Works

Attest:

Clerk

6/2/65
48-139-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5290-1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Concord Lane and Bristol Road

from the east property line of Calhoun Street

to the north property line of Dunbar Lane

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this ________ *day of* ________

BOARD OF PUBLIC WORKS:
Robert W. Dahman

CALHOUN PRESS

6/2/65
8-139-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5289 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Mayfair Road

from the north property line of Concord Lane

to the west property line of Southcrest Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this ______ *day of* ______

BOARD OF PUBLIC WORKS:

Robert W. Dahman

CALHOUN PRESS

6/2/65
48-139:7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5288 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Crown Lane

from the east property line of Calhoun Street.

to the west property line of Oakmont Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this ________ *day of* ________

BOARD OF PUBLIC WORKS:

Robert W. Dalman

CALHOUN PRESS

6/2/65
48-139-6

6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5287-1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Kent Road

from the south ~~property line of~~ curb line of Cox Drive

to the north property line of Southcrest Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this ______ *day of* ______

BOARD OF PUBLIC WORKS:
Robert W. Dalman

CALHOUN PRESS

6/2/65
48-138-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5286 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Oakmont Road

from the south ~~property line of~~ curb line of Cox Drive

to the west property line of Kent Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this ______ *day of* ______

BOARD OF PUBLIC WORKS:

Robert W. Dahman

CALHOUN PRESS

6/2/65
48-138-4

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5285 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Southcrest Road

from the south ~~property line of~~ curb line of Cox Drive

to the west property line of Kent Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this ________ *day of* ________

BOARD OF PUBLIC WORKS: Robert W. Dalman

CALHOUN PRESS

California Road

RECORDING INFORMATION
Book 276, Pages 380-86

July 14, 1965

AGREEMENT FOR SANITARY SEWER

THIS AGREEMENT, made in triplicate this 1st day of October, 1964, by and between Mary C. Trick, widow, Robert W. Trick, unmarried, Franklin A. Trick and Madeline E. Trick, husband and wife, Paul C. Freeman and Margaret Freeman, husband and wife, Rolling Range Farms, Inc., Leo W. Rumbaugh and Irma Rumbaugh, husband and wife, Town & Country Realty Co., Inc., Paul G. Koenemann and Elizabeth A. Koenemann, husband and wife, Richard E. Myers and Edna K. Myers, husband and wife, Emerson E. Whitehurst and Kathryn E. Whitehurst, husband and wife, Shively D. Duncan and Mary M. Duncan, husband and wife, hereinafter referred to as "Developer", and the City of Fort Wayne, Indiana, an Indiana municipal corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS the Developer desires to construct a sanitary sewer described as follows:

> Part of the Northeast quarter of Section 27, Township 31 North, Range 12 East in Allen County, Indiana, and being more particularly described as follows, to-wit:
>
> Beginning at a Manhole situated 257 feet South of the South right of way line of the California Road, also known as Indiana-U.S. Highway No. 30, in the Northeast quarter of Section 27, Township 31 North, Range 12 East in Allen County, Indiana, said point of beginning being also situated 2375 feet West of the East line of the said Northeast quarter of Section 27, Township 31 North, Range 12 East, said line being also the centerline of Sherman Street in the City of Fort Wayne, Indiana; thence East 2206 feet on a line parallel to the aforementioned South right of way line of the California Road, thence north 59 feet on a deflection left of 90 degrees, and there terminating.

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the Office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $14,000.00, composed of $13,020.00 for construction costs, $780.00 for engineering services, plus $200.00 for engineering and inspection fees chargeable by the City Utilities, and $6,218.40 of said cost is chargeable to the additional land areas which, except as otherwise indicated, is not owned by the Developer but which will be benefited by said sewer.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER.

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION.

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER.

Said sewer when accepted by the City will initially serve the following described real estate of the Developer:

> Beginning at a point situated 50.0 feet South and 25.0 feet West of the Northeast corner of the Northeast quarter of Section 27, Township 31 North, Range 12 East in the City of Fort Wayne, Allen County, Indiana, said point being situated at the intersection of the Southerly right of way line of the California Road and the Westerly right of way line of Sherman Street in the said City of Fort Wayne, Indiana; thence West 925.0 feet along the aforementioned Southerly right of way line of the California Road; thence South 250.0 feet; thence East 745.0 feet; thence North 50.0 feet; thence East 180.0 feet to the aforementioned West property line of Sherman Street; thence North 200.0 feet along the said West property line of Sherman Street to the place of beginning,
>
> and also,
>
> Beginning at a point on the South right of way line of the California Road in the City of Fort Wayne, Indiana, said point being situated 50.0 feet South and 1441.0 feet West of the Northeast corner of the Northeast quarter of Section 27, Township 31 North, Range 12 East in Allen County, Indiana; thence West 906.0 feet along the said South right of way line of the California Road; thence in a Southerly direction 252.0 feet; thence East 934.0 feet; thence North 250 feet to the place of beginning;
>
> Part of the Northeast quarter of Section 27, Township 31 North, Range 12 East, in particular described as follows: Commencing on within said quarter Section at a point situated 175.0 feet normally distant South of a point on the South right of way line of State Road 324, also known as the California Road, situated 950.0 feet West of the Northeast corner of said Section; thence continuing South on the line aforesaid normal to said right of way line, a

distance of 75.0 feet; thence West and parallel to the said right of way line, a distance of 321.0 feet; thence North on a line normal to said right of way line, a distance of 75.0 feet, to a point situated 175.0 feet South of said right of way line; thence East on a line parallel to said right of way line 321.0 feet to the place of beginning, containing 0.552 acres of land.

And Part of the Northeast quarter of Section 27, Township 31 North, Range 12 East, more particularly described as follows, to-wit: Commencing on the South line of the right of way of State Road 324, also known as the California Road, at a point situated 1271.0 feet West of the Northeast corner of said Section; thence South on a line normal to the aforesaid right of way line, a distance of 250.0 feet; thence West and parallel to the aforesaid right of way line, a distance of 170.0 feet; thence North a distance of 250.0 feet to the aforesaid right of way line, at a point situated 170.0 feet West of the point of beginning; thence East on the aforesaid right of way line, a distance of 170.0 feet to the point of beginning, containing 0.975 acres of land.

Also Lot numbered 33 in Trixholme Addition to the City of Fort Wayne, Indiana, owned by Franklin S. Trick Heirs.

EXCEPTING FROM ABOVE DESCRIBED TRACTS SO MUCH THEREOF AS IS LOCATED MORE THAN 200 FEET FROM PROPOSED SEWER AS PREVIOUSLY DESCRIBED HEREIN,

as shown on the attached drawing.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains.

4. CHARGE AGAINST EXCESS AREA.

Said sewer, when constructed, will also serve the following described additional or excess area:

The north 200 feet of the following described tract:

Part of the Northeast Quarter of Section 27, Township 31 North, Range 12 East, Allen County, Indiana, in particular described as follows, to-wit:

[illegible] 157-65
[illegible] Ditch Extension

7/23/65
48-127-9

DECLARATORY RESOLUTION NO. **1168** 1965

For the condemnation of permanent right of way for easement purposes across, and through parts of:

Space North of Lake Avenue and East of Beacon Street and lots numbered 1 and 2 in J. H. Feichters Garden View Addition to the City of Fort Wayne, Indiana, being situated in the Southeast Quarter of Section 31, Township 31 North, Range 13 East, Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for permanent easement for sewer purposes, across and through a strip of land 50 feet in width, the centerline of which is described as follows:

Commencing at the northeast corner of Section 6, Township 30 North, Range 13 East, Allen County, Indiana; thence west along the north line of said Section 6, a distance of 1188.16 feet; thence north by deflection right of 90 degrees, a distance of 30 feet, to a point on the north right of way line of Lake Avenue, said point being the point of beginning of the easement herein described:

Thence North 45 degrees, 58 minutes, 00 seconds East, a distance of 550 feet; thence North 60 degrees, 59 minutes, 30 seconds East, a distance of 360 feet; thence in a southeasterly direction, a distance of 16 feet to a point, said point being on the centerline of an existing easement listed as Declaratory Resolution No. 1063-1961, which is on file in the Office of the Board of Public Works of the City of Fort Wayne, Indiana.

All as shown by a plan of such proposed condemnation of right of way for sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said condemnation of right of way for sewer easement shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such condemnation of right of way for sewer easement is described as follows:

Space North of Lake Avenue and East of Beacon Street and lots numbered 1 and 2 in J. H. Feichters Garden View Addition to the City of Fort Wayne, Indiana, being situated in the Southeast Quarter of Section 31, Township 31 North, Range 13 East, Allen County, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described condemnation are situated in the Southeast quarter of Section 31, Township 31 North, Range 13 East, and lying wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 25 DAY OF May 1965.

ATTEST:

CLERK

Robert W. Dahman

BOARD OF PUBLIC WORKS

Name of Owner	Percent
Mary C. Trick, Robert W. Trick, Franklin A. Trick, and Madeline E. Trick	.07
Paul C. & Margaret Freeman	.043
Rolling Range Farms, Inc.	.396
Leo W. & Irme B. Rumbaugh	.06
Town & Country Realty Inc.	.058
Paul G. & Elizabeth A. Koenemann	.21
Emerson E. & Kathryn E. Whitehurst	.043
Richard E. and Edna K. Myers	.034
Shively D. & Mary M. Duncan	.086

Provided that the rights of Developer to such payments shall not be assignable by it as against City and any assignees or successors in title of Developer shall look only to Developer as to any monies payable to Developer hereunder.

5. BOND.

This contract is subject to Developer furnishing a satisfactory bond guaranteeing said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE.

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION.

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer for itself, its successors and assigns agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE.

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Chapter 182 of the Acts of 1955 of the State of Indiana (Burns Indiana Anno. Statutes 1960 Suppl., Section 48-3938), the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL.

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

Mary C. Trick
Mary C. Trick

Robert W. Trick
Robert W. Trick

Franklin A. Trick
Franklin A. Trick

Madeline E. Trick
Madeline E. Trick

Paul C. Freeman
Paul C. Freeman

Margaret Freeman
Margaret Freeman

ATTEST:
Edward J. Moppert, Jr. Ass't Sec.

ROLLING RANGE FARMS, INC.
BY: Fred. Hagerman Pres.

Leo W. Rumbaugh

Irma Rumbaugh
Irma Rumbaugh

ATTEST:
Shockley Lockridge - vice-pres.

TOWN & COUNTRY REALTY CO., INC.
BY: Wm K. Geake - President

Paul G. Koenemann
Paul G. Koenemann

Elizabeth A. Koenemann
Elizabeth A. Koenemann

Richard E. Myers
Richard E. Myers

Emerson E. Whitehurst
Emerson E. Whitehurst

Shively D. Duncan
Shively D. Duncan

Edna K. Myers
Edna K. Myers

Kathryn E. Whitehurst
Kathryn E. Whitehurst

Mary M. Duncan
Mary M. Duncan

"Developer"

CITY OF FORT WAYNE, INDIANA

BY: Harold S. Zeis
Harold S. Zeis, Its Mayor

BOARD OF PUBLIC WORKS

Robert W. Dahman
Robert W. Dahman

Fred S. Ehrman
Fred S. Ehrman, Chairman

George Gable

ATTEST:

Walter C. Meyers
Walter J. Myers Clerk

Approved as to form and legality

Robert E. Meyers
~~James Robert Arnold~~, City Attorney
Asst.

This instrument prepared by Vern E. Sheldon, Indiana Bank Bldg., Fort Wayne, Indiana.

SCHEDULE A.

EXCESS AREA CHARGE SCHEDULE.

Schedule of properties in excess area subject to charge for construction and use of sewer as of this date:

Property Owner	Area or Frontage	Charge
Town & Country Realty Co., Inc.	379,200. sq.ft.	$6,218.40

Total area to be served by sewer	853,725 sq.ft.
Total cost of sewer	$14,000.00
Charge per square foot	$0.01639872
Area of the developers	474,525 sq. ft.
Charge to excessive area	$6,218.40

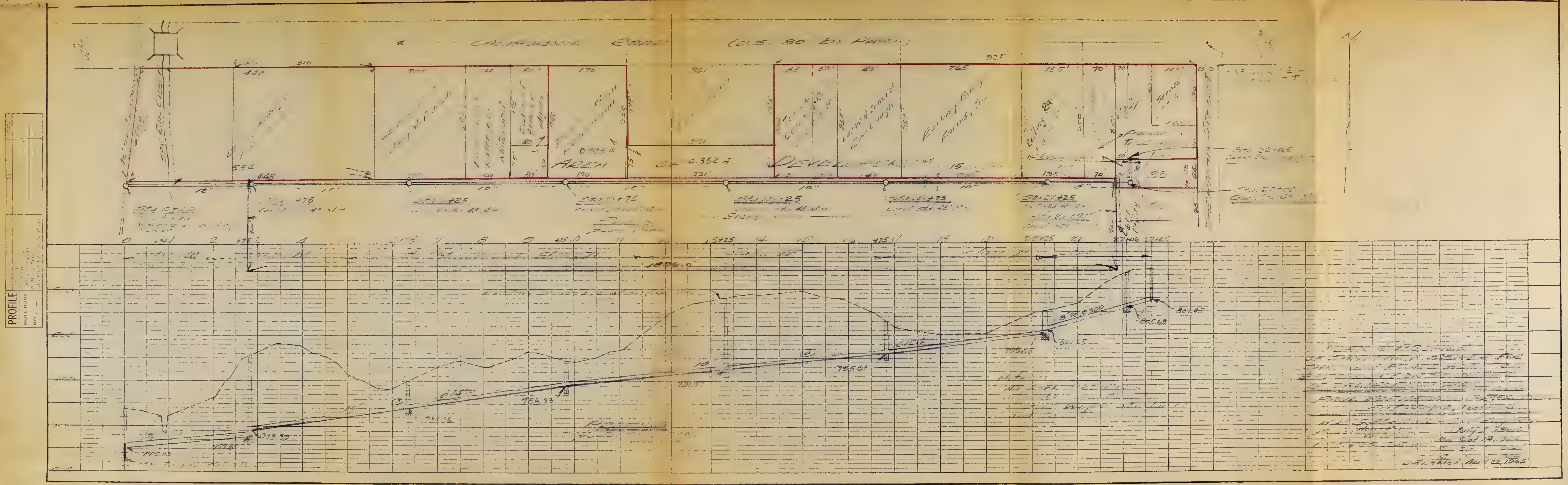

PROFILE
NOTE BOOK
NO.
CALIFORNIA (U.S. 30 BY-PASS)
N.
316
448
554
925'
170
265
135
70
AREA
0.552 A
321'
12"
15"
10"
8"
1836.0'
Sta. 22+65
22+06
22+65
779.30
784.33
795.61
799.65
805.68
807.45
0.300
PROFILE
July 1963
Rev. Sept. 23
Revised April 22, 1965

PLATE 2 - PLAN PROFILE TO P.P. & R.E. STANDARD
KEUFFEL & ESSER CO. NEW YORK.

K & E Co. No. 345-2 MADE IN U.S.A.

Special Sewer Agreement

Vicinity California Rd.

Koeneman & Others

Council 4/8/65

[illegible] 1?7 65
[illegible] Lake Extension

123/65
48-127-9

DECLARATORY RESOLUTION NO. 1168 1965

For the condemnation of permanent right of way for easement purposes across, and through parts of:

Space North of Lake Avenue and East of Beacon Street and lots numbered 1 and 2 in J. H. Feichters Garden View Addition to the City of Fort Wayne, Indiana, being situated in the Southeast Quarter of Section 31, Township 31 North, Range 13 East, Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for permanent easement for sewer purposes, across and through a strip of land 50 feet in width, the centerline of which is described as follows:

Commencing at the northeast corner of Section 6, Township 30 North, Range 13 East, Allen County, Indiana; thence west along the north line of said Section 6, a distance of 1188.16 feet; thence north by deflection right of 90 degrees, a distance of 30 feet, to a point on the north right of way line of Lake Avenue, said point being the point of beginning of the easement herein described:

Thence North 45 degrees, 58 minutes, 00 seconds East, a distance of 550 feet; thence North 60 degrees, 59 minutes, 30 seconds East, a distance of 360 feet; thence in a southeasterly direction, a distance of 16 feet to a point, said point being on the centerline of an existing easement listed as Declaratory Resolution No. 1063-1961, which is on file in the Office of the Board of Public Works of the City of Fort Wayne, Indiana.

All as shown by a plan of such proposed condemnation of right of way for sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said condemnation of right of way for sewer easement shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such condemnation of right of way for sewer easement is described as follows:

Space North of Lake Avenue and East of Beacon Street and lots numbered 1 and 2 in J. H. Feichters Garden View Addition to the City of Fort Wayne, Indiana, being situated in the Southeast Quarter of Section 31, Township 31 North, Range 13 East, Allen County, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described condemnation are situated in the Southeast quarter of Section 31, Township 31 North, Range 13 East, and lying wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 25 DAY OF May 1965.

Robert W. Dahman

ATTEST:

CLERK

BOARD OF PUBLIC WORKS

5/21/65
18-121-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5284 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Burgess Street

from the west property line of St. Mary's Avenue

to the east property line of Osage Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement sh be paid by the City of Fort Wayne, Indiana, out of monies currently appropriate for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 20 *day of* May, 1965

BOARD OF PUBLIC WORKS:

Robert W. Dahman

CALHOUN PRESS

5/20/65
48-121-7

Form 929

Improvement Resolution

FOR STREET OR ALLEY

No. 5283 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Lafort Street

from the north ~~property line of~~ curb line of Edgewater Avenue

to the east property line of St. Joseph Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 20 *day of* May, 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

84

5/20/65
48-121-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5282 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Ruth Street

from the west property line of Spy Run Avenue

~~to the property line of~~ to its western terminus

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 20 *day of* May, 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

CALHOUN PRESS

5/20/65
48-120-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5281 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Lake Avenue

from the east property line of California Avenue

to the west property line of Tecumseh Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of thirty (30) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 20 *day of* May 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

CALHOUN PRESS

5/20/65
48-120-4

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5280 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Superior Street

from the east property line of Clinton Street

~~to the property line of~~ to a point approximately 108' west of the west property line of Lafayette Street.

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of forty-two (42) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 20 *day of* May, 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

CALHOUN PRESS

Re Sewer 757
DeForest - Sand Point Road
Easement Allegany Cleveland

5/19/65
FE-118-5

DECLARATORY RESOLUTION NO. 1167-1965

For the Condemnation of right of way for sewer easement purposes across, through and under a portion of space bounded on the West by the East line of Sand Point Gardens Addition; bounded on the North by Sand Point Road; bounded on the East by DeForest Avenue; bounded on the South by the Easterly extension of the South line of Allegany Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes across, through and under a portion of space bounded on the West by the East line of Sand Point Gardens Addition; bounded on the North by Sand Point Road; bounded on the East by DeForest Avenue; bounded on the South by the Easterly extension of the South line of Allegany Avenue, more particularly described as follows:

An easement 7 feet in uniform width beginning at the Northeast corner of lot numbered 1 in Sand Point Gardens Addition; thence South along the East line of Sand Point Gardens Addition a distance of 397.40 feet to a point on the Easterly extension of the South line of Allegany Avenue; thence East on the Easterly extension of the South line of Allegany Avenue a distance of 7 feet to a point; thence North on a line parallel to and 7 feet East of the East line of Sand Point Gardens Addition a distance of 404.12 feet to the South line of Sand Point Road; thence Southwesterly along the South line of Sand Point Road a distance of 9.72 feet to the point of beginning.

Also, an easement 14 feet in uniform width, described as follows: Beginning at the Northeast corner of lot numbered 15 in Sand Point Gardens Addition; thence East on the Easterly extension of the South line of Allegany Avenue a distance of 254.4 feet to the West line of DeForest Avenue; thence Northeasterly along the North line of DeForest Avenue a distance of 15.38 feet to a point; thence West on a line parallel to and 14 feet North of the Easterly extension of the South line of Allegany Avenue a distance of 260.90 feet to a point; thence South 14 feet to the point of beginning.

All as shown by a plan of such proposed Condemnation of right of way for sewer purposes as described above, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer purposes is described as follows: A portion of space bounded on theWest by the East line of Sand Point Gardens Addition; bounded on the North by Sand Point Road; bounded on the East by DeForest Avenue; bounded on the South by the Easterly extension of the South line of Allegany Avenue.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and land affected by the above described condemnation are situated in the Northeast Quarter of Section 21, and the Northwest Quarter of Section 22, Township 30 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF May 1965.

Fred A. Krueckeberg
Robert W. Dahman

CLERK

BOARD OF PUBLIC WORKS

DeForest - Sand Point
FORM Genesee Allegany
Cleveland

5/19/
48

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 757, 1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIAN
That the construction of a local sewer, intended and adopted only for local use by the property holders whose property ab
thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered

Beginning at a proposed manhole on the existing 18" sewer located in DeFore Avenue and on the Easterly extension of Genesee Avenue; thence Northeasterly in a along DeForest Avenue a distance of 414 ± l.f. to a proposed manhole; thence West in and along the Easterly extension of Allegany Avenue 267 ± l.f. to a proposed manhole; thence North in and along an easement a distance of 471 ± l.f., terminating at a proposed manhole at the intersection of Sandpoint Road and Cleveland Ave nue.

Also, beginning at a proposed manhole located in Allegany Avenue at the Northeast corner of lot numbered 15 in Sandpoint Gardens Addition; thence West in and along Allegany Avenue a distance of 422 ± l.f., terminating at a proposed manhole.

Said sewers shall be 8", 10", and 12" in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 19 *day of* May 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

Baldwin Ditch Extension

Declaratory 1168-65

5/13/65
48-112-6

SEWER IMPROVEMENT RESOLUTION

NO. 157 1965

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of an open ditch, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said ditch, but is also intended and adapted for receiving storm water from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Commencing at the Southeast Quarter of Section 31, Township 30 North, Range 13 East, Allen County, Indiana, thence North along the East line of Section 31 a distance of 30 feet to the North right of way line of Lake Avenue; thence in a Westerly direction along the North right of way line of Lake Avenue and parallel to the South line of Section 31 a distance of 1,188.16 feet to the point of beginning:

The centerline of said ditch will thence commence from the aforementioned point of beginning, being as follows: Thence North 45 degrees, 58 minutes, 00 seconds East a distance of 550 feet; thence North 60 degrees, 59 minutes, 30 seconds East, a distance of 360 feet; thence in a Southeasterly direction a distance of 16 feet to a point, said point being on the centerline of an existing easement listed as Declaratory Resolution No. 1063-1961, which is on file in the office of the Boardof Public Works of the City of Fort Wayne, Indiana.

Said ditch shall be constructed along the aforementioned line to a maximum width of 50 feet with all its appurtenances and shall be constructed in accordance with the plans, profiles, and specifications now on file in the office of the Department of Public Works of said City.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and abutting properties to the ditch. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Sewer Fund.

ADOPTED THIS 13 DAY OF May 1965.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

5/10/
148/10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5279-1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Smith Street

from the south curb ~~property~~ line of McKinnie Avenue

to the north curb ~~property~~ line of Capitol Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top~~.

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this ________ *day of* ________

BOARD OF PUBLIC WORKS:
Fred C. Thieman
Robert W. Dahman

CALHOUN PRESS

5/10/65
46-126-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5278 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Ida Avenue and North Highlands Boulevard

from the east property line of Tyler Avenue

~~to the property line of~~ to a point approximately 150 feet south of the south property line of Rosemont Drive.

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this ______ *day of* ______

BOARD OF PUBLIC WORKS:
Robert W Dahman

CALHOUN PRESS

5/16/65
48/166

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5277 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Archer Avenue.

from the east property line of Hensch Street

to the west property line of Wells Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this ________ *day of* ________

BOARD OF PUBLIC WORKS:
Pres Rinard
Robert W Dehman
____

CALHOUN PRESS

5/10/65
48-165-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5276 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Dover Drive

from a point approximately 43 feet east of the east property line of Bosworth Drive

~~from the property line of~~

~~to the property line of~~ to its western terminus

~~By draining, curbing, grading and paving the roadway to~~ a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this ________ *day of* ________

BOARD OF PUBLIC WORKS:

Robert W. Dahman

CALHOUN PRESS

5/10/65
48-165-4

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5275 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Sherborne Boulevard

from the north property line of State Boulevard

to the south ~~property line of~~ curb line of Vance Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this ________ *day of* ________

BOARD OF PUBLIC WORKS:
Robert W Dahman

CALHOUN PRESS

5/3/65
48-97-6

HOBSON ROAD - VANCE AVENUE AREA STORM SEWER IMPROVEMENT

RESOLUTION NO. 158-1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a Main Storm Sewer, intended and adopted for use by the property holders whose property lies within the drainage shed of this Main Storm Sewer, and the same is hereby ordered

Beginning at an existing manhole located at the intersection of Varsity Lane and Hobson Road; thence West a distance of 38 ± l.f. to a proposed manhole on the West side of Hobson Road; thence South in and along the West side of Hobson Road a distance of 590 ± l.f. to a proposed manhole; thence West in and along Vance Avenue a distance of 673 ± l.f. to a proposed manhole; thence South in and along Santa Rosa Drive a distance of 624 ± l.f. terminating at a proposed manhole.

Said sewer shall be 15", 21", 24", 30" and 33" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said City. Said sewer is for storm water only.

The cost of said improvement shall be apportioned against and paid by the property holders whose property lies within the drainage shed of this main storm sewer, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled Act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled Act and all amendments and supplements thereto.

Adopted this 3rd day of May, 1965.

Robert W. Dahman

Board of Public Works

4/19/65
48-79-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5274 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Dalgren Avenue

from the west curb ~~property~~ line of Spy Run Avenue Extended

~~to the property line of~~ to a point approximately 295 feet west thereof

~~By draining, curbing, grading and paving the roadway to a uniform width of ( ) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

By draining, curbing, grading and repaving the roadway to a uniform width of twenty-four (24) feet, with 7" Plain Concrete,

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this ________ *day of* ________

BOARD OF PUBLIC WORKS:
Robert W. Dahman

CALHOUN PRESS

For Res 152-64 (St. Joe Hospital)

48-96-11
4/29/65

NORFOLK AND WESTERN RAILWAY COMPANY

PROPERTY
No.

THIS AGREEMENT, Made this 2nd day of January, 1965 by and between NORFOLK AND WESTERN RAILWAY COMPANY, of the first part, hereinafter called Railway, and CITY OF FORT WAYNE, Indiana, of the second part, hereinafter called Licensee,

WITNESSETH:

WHEREAS, the Licensee desires the privilege to lay, maintain, operate and use a 36-inch diameter reinforced concrete pipe line for the handling of water under the lands and tracks of the Railway at or near Fort Wayne, County of Allen, State of Indiana, the said location being shown as ~~MILEPOST~~ survey station 19567/40 on Plan L-372.2A, dated January 2, 1965, attached hereto and made a part hereof:

NOW, THEREFORE, in consideration of the premises and of the covenants herein contained, the Railway grants permission to the Licensee to use and occupy, in accordance with the attached plan, so much of its lands necessary for the above purposes, upon the following covenants and conditions, to wit:

1. The said pipe line, the location, design, grade, and installation of same on Railway lands, shall have the approval and be installed under the supervision of the Chief Engineer of the Railway, and the Railway may, if it so elects, perform the work of installation and maintenance of that part of said pipe line underneath the tracks of the Railway, and if so performed by the Railway, the Licensee agrees to pay to and reimburse the Railway the full and entire costs and expenses incurred by the Railway promptly upon being billed therefor, and the said pipe line shall be encased in 84 feet of 54-inch 7 gage tunnel liner where same crosses under the main tracks and shall be encased in 44 feet of 54-inch 8-gage corrugated metal pipe where same crosses under industrial tracks.

2. The Licensee agrees to lay said pipe so that the top of casing pipes shall be at least five feet six inches (5′ 6″) below base of rail and below railroad ditches; and to fill and thoroughly tamp the trenches in order to prevent the settling of the track and roadbed; and to remove any surplus material from the Railway's premises.

3. The Licensee agrees to pay the entire expense of putting said pipe under said lands and of keeping same in repair, and in case of failure of Licensee to do anything that the Licensee in this instrument undertakes to do, the Railway reserves the right, at the expense of the Licensee, to remove said pipe from its lands and terminate this agreement upon five (5) days' written notice to said Licensee.

4. The Licensee agrees that, if and when the Railway shall alter the line or grade of the railroad, or shall lay additional track, Licensee will at its or his expense change said pipe to conform with the specifications of its original construction.

5. The Licensee hereby covenants and agrees to protect, indemnify, and save harmless the said Railway from and against all claims, suits, damages, costs, including attorneys' fees, losses and expenses, in any manner resulting from or arising out of the laying, maintenance, renewal, repair, use, existence or removal of the said pipe, or the negligence of the Railway.

6. The term hereof shall begin with the date hereof, and continue thereafter until terminated by thirty (30) days' written notice from the one party to the other party, and within said period of notice the Licensee agrees to take up and remove said pipe from the Railway's right of way and lands and fill up and thoroughly tamp the trenches and restore said lands to good order and condition.

7. This agreement shall not be assigned without the written consent of the Railway.

8. The Licensee agrees to pay for the privilege herein accorded at the rate of one and no/100 Dollars ($1.00), the receipt of which is hereby acknowledged. ~~payable in advance on the day of during the continuance of this agreement.~~

This instrument replaces agreement with

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate the day and year first above written.

J.B.
GRJ.
Lun
LA

WITNESS: Robert W. Dahman

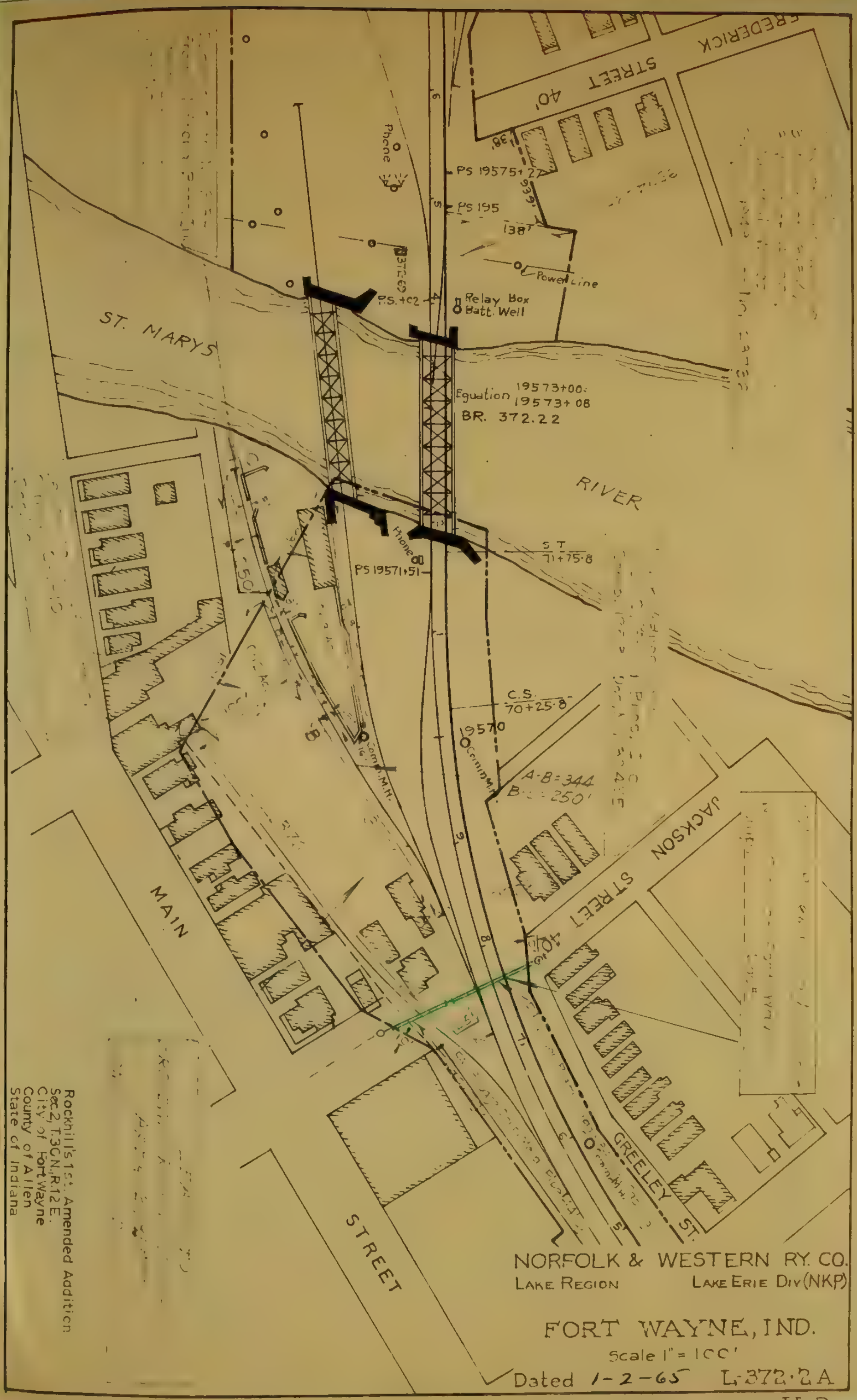
NORFOLK AND WESTERN RAILWAY COMPANY
By E.G. [illegible]
System Chief Engineer

APPROVED
DATE MAY 3 - 1965

WITNESS: Walter E. J. Heyers
Clerk

CITY OF FORT WAYNE, Indiana

~~Post Office Address of Licensee~~ By Harold S. Zeis
Mayor


FREDERICK
STREET
40'
38'
PS 19575+27
939'
PS 195
138'
Phone
372.69
Power Line
P.S. +02
Relay Box
Batt. Well
ST. MARYS
RIVER
Equation 19573+00 = 19573+08
BR. 372.22
Phone
PS 19571+51
S.T. 71+75.8
C.S. 70+25.8
19570
Comm. M.H.
A-B = 344
B- = 250'
JACKSON
STREET
40'
MAIN
STREET
GREELEY ST.
Rockhill's 1st Amended Addition
Sec. 2, T.30 N., R.12 E.
City of Fort Wayne
County of Allen
State of Indiana

NORFOLK & WESTERN RY. CO.
LAKE REGION LAKE ERIE DIV (NKP)

FORT WAYNE, IND.
Scale 1" = 100'
Dated 1-2-65 L-372-2A
J.L.D.

513 SOUTH CALHOUN
FORT WAYNE, INDIANA 46802

P. L. MONTGOMERY
DIVISION ENGINEER

File: 371.321.1 (NKP)

June 28, 1965

Mr. Kenneth McGraw, Clerk
Board of Public Works
City of Fort Wayne
Fort Wayne, Indiana

Dear Mr. McGraw:

Attached, as requested in your May 3 letter, is duly executed copy of agreement dated January 2, 1965, between the Norfolk and Western Railway Company and the City of Fort Wayne, covering installation of a sewer beneath our tracks and right of way at Jackson Street Extended, Fort Wayne.

Very truly yours,

P.L. Montgomery
Division Engineer

Attachment

PLM:b

4/13/65
4895-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5273 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Pettit Avenue

from the west property line of Old Mill Road

~~to the property line of~~ to its western terminus at Stratford Road

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Pettit Avenue as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this ______ *day of* ______

BOARD OF PUBLIC WORKS:
Fred A. Braun
Robert W. Dahman

CALHOUN PRESS

1/13/65
48-74-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5272 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Florence Avenue and State Boulevard

from the west curb ~~property~~ line of Cortland Avenue

to the east property line of Short Street

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this ________ *day of* ________

BOARD OF PUBLIC WORKS:
Fred [illegible]
Robert W. Dalman

CALHOUN PRESS

4/13/65
48-73-7

SIDEWALK IMPROVEMENT RESOLUTION

No. 5271 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to construct sidewalk on the east side of McClellan Street

from the south curb line of Pettit Avenue

to the north property line of Belmont Street,

except where sidewalk is now in place,

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said McClellan Street as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this ______ day of ______, 19__.

BOARD OF PUBLIC WORKS:

Robert W. Dehman

CALHOUN PRESS

OMEGA SUBSTATION

12-61-7

Book 649 Page 499-500

DULY ENTERED FOR TAXATION
8913 FEB 18 1965
Walter H. Summers
AUDITOR OF ALLEN COUNTY

417

WARRANTY DEED

This indenture witnesseth that Barbara Ann Pape, unmarried and over the age of twenty-one years, of Allen County in the State of Indiana conveys and warrants to City of Fort Wayne, Indiana, a municipal corporation of Allen County in the State of Indiana for and in consideration of Eight Thousand Dollars ($8,000.00), the receipt whereof is hereby acknowledged, the following Real Estate in Allen County in the State of Indiana, to-wit:

> The South 40 feet of a space 80 feet by 136.4 feet South of Lot Number 13 John Dalman's Addition to the City of Fort Wayne, Allen County, Indiana, but which is more correctly described as follows:
>
> Beginning on the West line, produced southward of Lot Numbered 13 in said John Dalman's Addition to the City of Fort Wayne, as recorded in Plat Book Number 2 page 74 of the Records of Allen County, Indiana, at a point situated 40 feet south of the southwest corner of said lot; thence east and parallel to the south line of said Lot Number 13 of said Dalman's Addition to the west line of Lafayette Street as platted in the City of Fort Wayne; thence South along the West line of said Lafayette Street, a distance of 40 feet; thence West and parallel with the South line of said Lot Number 13 aforesaid of Dalman's Addition on a straight line to its intersection with the west line of said Lot Number 13 produced southward; thence north along the west line produced southward of said Lot 13, a distance of 40 feet to the point of beginning, except from the tract so described those portions thereof appropriated by the City of Fort Wayne for street and alley purposes being located in the east 1/2 of the southeast 1/4 of the northeast 1/4 of Section 14, Township 30 North, Range 12 East, in Allen County, in the State of Indiana.

1965 FEB 18 AM 9 50
ALLEN COUNTY RECORDER

Subject to the unpaid balance of a certain mortgage given to Paul Revere Life Insurance Company of Worchester, Mass.

City Utilities
308 E Berry St.
attn: Gen. Supt.

3

in the original principal sum of $6,700.00, recorded in Mortgage Record 516, pages 410-413, of the records in the office of the Recorder of Allen County, Indiana.

Subject to the taxes for the year 1965, due and payable in 1966, and all subsequent taxes and assessments.

Dated this 17th day of February, 1965.

Barbara Ann Pape (SEAL)
Barbara Ann Pape

State of Indiana, Allen County, ss:

Before me, the undersigned, a Notary Public in and for said County and State, this 17th day of February, 1965 personally appeared Barbara Ann Pape, unmarried and over the age of twenty-one years and acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal.

Lee A. Knake
Lee A. Knake Notary Public

My Commission Expires:
11-10-68

DULY ENTERED FOR TAXATION
8914 FEB 18 1965
Walter H. Summers
AUDITOR OF ALLEN COUNTY

This instrument was prepared by J. Robert Arnold.

OMEGA SUBSTATION

4E-61-6

4/2/65

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

Book 649 Page 501

418

WARRANTY DEED

This indenture witnesseth that Beulah R. (Hoy) Bobilya and Louis J. Bobilya, husband and wife, and each over the age of twenty-one years,

of Allen *County in the State of* Indiana

1965 FEB 18 AM 9 51
ALLEN COUNTY

Conveys and warrants to City of Fort Wayne, Indiana, a municipal corporation of Allen County

of Allen *County in the State of* Indiana
for and in consideration of Eight Thousand Dollars ($8,000.00)
the receipt whereof is hereby acknowledged, the following Real Estate in Allen *County in the State of Indiana, to wit:*

The 40 feet South of the North 80 feet of the space South of Lots Numbered 12 and 13 Dalman's Addition to the City of Fort Wayne, Allen County, Indiana, and East of Lot Number 11 Dalman's Addition; except part West of Barr Street in the City of Fort Wayne, Allen County, Indiana; also except the part taken for the opening of Lafayette Street and the part taken for the opening of the alley between Barr and Lafayette Streets in the city of Fort Wayne, Indiana and also except that part conveyed by deed recorded in Deed Record 411, page 167.

Subject to the taxes for 1965, due and payable in 1966 and all subsequent taxes and assessments.

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 17 *day of* February, 1965 *personally appeared:* Beulah R. Bobilya and Louis J. Bobilya, husband and wife, and each over the age of twenty-one years

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires 11-10- 1968

Lee A. Knake
Notary Public
Lee A. Knake

Dated this 17 **Day of** February, **19**65.

Beulah R. Bobilya *Seal*
Beulah R. Bobilya

Louis J. Bobilya *Seal*
Louis J. Bobilya

Seal

DULY ENTERED FOR TAXATION

Seal

8912 FEB 18 1965

Seal

Walter H. Summers
AUDITOR OF ALLEN COUNTY

Seal

This instrument was prepared by J. Robert Arnold, 1120 Lincoln Tower, Ft. Wayne, Ind.
Member of Allen County, *Indiana Bar Association*

MAIL TO: City utilities
308 E Berry St
attn: Gen. Supt.

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 1957
Croft-Line Printing, Inc., Fort Wayne, Indiana

2

3/31/65
48-57-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5270 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Belmont Drive

from the east property line of Gaywood Drive

to the west property line of Smith Street

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Belmont Drive as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 31st *day of* March, 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

CALHOUN PRESS

3/31/65
48-57-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5269 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Holton Avenue and Reed Street

from the south property line of the first alley south of Rudisill Boulevard

to the north property line of Baxter Street

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 31st *day of* March 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

3/31/65
48-56.5

SIDEWALK IMPROVEMENT RESOLUTION

No. 5268-1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk on the south side of Rudisill Boulevard

from the east curb line of Robinwood Drive

to the west curb line of Holton Avenue,

except where sidewalk is now in place

to a width of six (6) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Rudisill Boulevard as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 31st day of March, 1965.

Fred A. Rimau

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

[illegible]

FORM

[illegible] 1165

3/22/65
48-43-4

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 753, 19 65

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered XXXXX XXXXX

MAIN LINE: Beginning at an existing manhole located at the intersection of Koons and Elzey Streets; thence South along the East side of Koons Street a distance of 533 ± l.f. to a proposed manhole; thence Westerly in and along the first alley North of McArthur Drive a distance of 347 ± l.f. to a proposed manhole; thence Southerly in and along the first alley East of Elzey Street a distance of 120 ± l.f. to a proposed manhole; thence Southwesterly in and along said alley a distance of 334 ± l.f., terminating at a proposed manhole. Said sewer shall be 8" in diameter.

LATERAL A: Beginning at a proposed manhole on the main line located at the South property line of lot numbered 58 in Waynedale Original Plat; thence Easterly in and along a proposed 10' easement a distance of 63 ± l.f. to a proposed cleanout. Said sewer shall be 8" in diameter.

LATERAL B: Beginning at a proposed manhole on the main line located at the property line between lots numbered 18 and 19 in Elzey's 2nd Addition; thence Northwesterly in and along a proposed 10' easement a distance of 51 ± l.f. to a proposed cleanout. Said sewer shall be 8" in diameter.

LATERAL C: Beginning at a proposed manhole on an existing 12" sewer located on Koons Street and a distance of 157 ± l.f. East of the East property line of Beaty Avenue; thence Southerly in and along a proposed 12' easement a distance of 370 ± l.f. to a proposed manhole. Said sewer shall be 8" in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 22 nd *day of* March 1965

BOARD OF PUBLIC WORKS:

Robert W. Dahman
Secy

For Korns McArthur Sewer
Res 753-65

3/22/65
48-14-5

DECLARATORY RESOLUTION NO. 1165 1965

For the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 35 through 41 inclusive, 46 and 47, all lots in Elzey's 2nd Addition, and lots numbered 59 and 60 in Waynedale Original Plat.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes across, through and under a portion of lots numbered 35 through 41 inclusive, 46 and 47, all lots in Elzey's 2nd Addition, and lots numbered 59 and 60 in Waynedale Original Plat, more particularly described as follows:

The East 12 feet of the West 162.75 feet of lots numbered 35 and 36, the East 12 feet of the West 165 feet of lots numbered 37, 38, 39 and 40, the East 12 feet of the West 165 feet of the North 10 feet of lot numbered 41, all lots being in Elzey's 2nd Addition.

Also, an easement 10 feet in uniform width, 5 feet on each side of the following described centerline: Beginning at a point located on the Southeasterly side of lot numbered 47, said point being on the Northwesterly projection of the Easterly line of lot numbered 18; thence Northwesterly on the Northwesterly projection of the Easterly line of lot numbered 18 a distance of 56 feet to a point. All lots being in Elzey's 2nd Addition.

Also, an easement 10 feet in uniform width described as follows: Beginning at the Southwest corner of lot numbered 58; thence Easterly on the South line of said lot numbered 58 a distance of 65 feet to a point; thence Southerly 10 feet to a point; thence West on a line parallel to and 10 feet South of the South line of said lot numbered 58 a distance of 65 feet to a point on the East line of Elzey Street; thence North on the East line of said Elzey Street a distance of 10 feet to the point of beginning. All lots being in Waynedale Original Plat.

All as shown by a plan of such proposed Condemnation of right of way for sewer purpose as described above, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation o right of way for sewer purposes is described as follows: Lots numbered 35 through 41 inclusive, 46 and 47, all lots in Elzey's 2nd Addition, and lots numbered 59 and 60 in Waynedale Original Plat.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indian be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actuall received by the City from the assessments for such property damages as said City is by sai above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefore shall be as provided for in said above entitled act and all amendments thereto and supplements ther

All streets, lots and land affected by the above described condemnation are situated the Northeast Quarter of Section #33, Township 30 North, Range 12 East and lie fully withi the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 22nd DAY OF March 1965

Fred A. Kunau
Robert W. Dahman

Board of Public Works

Clerk

For sewer purposes:

PETERS [redacted]

H.d.

Belle Vista

3/18/65

~~[illegible]~~ 4012

1746

STREET DEDICATION

Book 650 Page 396-7

The undersigned, being the owners of the following described real estate, do hereby dedicate the same to the City of Fort Wayne, Indiana, for street and public highway purposes, the same to be an extension to the west of Belle Vista Boulevard from its present termination point at the west boundary line of Allendale Place Addition. Said land to be dedicated is described as follows:

> A strip of land, 60 feet in uniform width, running from the West end of Belle Vista Boulevard, as it now exists, Westerly to the Lake Erie and Western Railroad, more particularly described as follows:
>
> Beginning at the Southeast corner of the Southwest quarter of the Southeast quarter of Section 21, Township 30 North, Range 12 East, thence Westerly on the South line of the Southeast quarter of Section 21, Township 30 North, Range 12 East; a distance of 1,293.8 feet to a point on the East line of the Lake Erie and Western Railroad, thence Northerly on the East line of said Railroad a distance of 60 feet to a point; thence Easterly on a line parallel to and 60 feet North of the South line of said Southeast quarter of Section 21, a distance of 334.6 feet to the Southwest corner of lot numbered 1 in Fox's Suburban Addition; thence Easterly along the South line of said lot numbered 1 a distance of 264 feet to the centerline of Mason Drive; thence continuing Easterly on a line parallel to and 60 feet North of the South line of said Southeast quarterof Section 21, a distance of 755 feet to a point on the Westerly line of Allendale Place Addition; thence Southeasterly along the Westerly line of Allendale Place Addition a distance of 72.4 feet to a point on the South line of said Southeast quarter of Section 21; thence Westerly on the South line of said Southeast quarter of Section 21, a distance of 52.8 feet to the point of beginning. The above described real property being part or all of that property, recorded in Deed Record 407, pages 577 to 579 and Deed Record 373, page 214, in the Office of the Recorder of Allen County, State of Indiana.

1965 MAR 9 PM 3 19

ALLEN CO. [illegible]

DULY ENTERED FOR TAXATION

9407 MAR 9 - 1965

Walter H. Summers

AUDITOR OF ALLEN COUNTY

will call

3

IN WITNESS WHEREOF, the said owners do hereunto set their hands and seals this 1st day of March, 1965.

William P. May
William P. May

Isabelle T. May
Isabelle T. May

MAY CONCRETE PRODUCTS, INC.

By William P. May
William P. May, as its President

By David Peters
David Peters, as its Secretary

STATE OF INDIANA, COUNTY OF ALLEN, SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 1st day of March, 1965, personally appeared William P. May and Isabelle T. May, and May Concrete Products, Inc., by William P. May, as its President, and David Peters, as its Secretary, and acknowledged the execution of the foregoing Street Dedication.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Ann Kruekeberg Shriner
(Ann Kruekeberg Shriner) Notary Public

My Commission Expires:
September 15, 1965

This instrument prepared by David Peters, Attorney at Law,
Member of Allen County Indiana Bar Association.

DULY ENTERED FOR TAXATION
9408 MAR 9 - 1965
Walter H. Summers
AUDITOR OF ALLEN COUNTY

Sweet Dedication

Bean Unite

Dec. 1166 Old Decatur Rd
Ventura Lane

3/18/65
48-38

FORM

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 748, 1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered xxxxx xxxx

LINE A:

Commencing at an existing manhole located on the West side of Warfield Avenue approximately 130 ± feet South of Ventura Lane; thence North a distance of 139 ± feet to a proposed manhole; thence in a Westerly direction along the South side of Ventura Lane a distance of 587 ± l.f. to a proposed manhole; thence in a Northerly direction in and along a 14 foot easement on lots numbered 4, 5 and 6 of South Side Suburban Place Addition a distance of 308 ± l.f. to a proposed manhole; thence in a Westerly direction in and along a 14 foot easement in lot numbered 4, a distance of 122 ± l.f. to a proposed manhole; thence in a Northerly direction in and along a 14' easement across lots numbered 2 and 3, a distance of 103 ± l.f. and terminating at a proposed manhole.

LINE B:

Commencing at a proposed manhole in the intersection of Ventura Lane and Warfield Avenue; thence in a Easterly direction along the South side of Ventura Lane a distance of 269 ± l.f., and terminating at a proposed manhole.

Said sewer shall be 8" and 10" in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 18th *day of* March 1965.

BOARD OF PUBLIC WORKS:
Fred [illegible]
Robert W. Dahman

Sewer 748-1965
[illegible] Decatur Rd.
Ventura Lane

3/18/65
48-[illegible]7-6

DECLARATORY RESOLUTION NO. 1166 1965

For the Condemnation of a permanent right of way for sewer easement purposes across parts of

Lots numbered 2, 3, 4, 5, and 6 in South Side Suburban Place to the City of Fort Wayne, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a permanent right of way for sewer purposes across the following described real estate in Allen County, Indiana:

> The East 14 feet of lots numbered 3, 4, 5 and 6, and the South 10 feet of the East 14 feet of lot numbered 2. Also, the East 134 feet of the North 14 feet of lot numbered 4, of South Side Suburban Place to the City of Fort Wayne, as recorded in Surveyor's Record "D", page 34.

All as shown by a plan of such proposed Condemnation of right of way for sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation f right of way for sewer easement purposes is described as follows:

Lots numbered 2, 3, 4, 5, and 6 in said South Side Suburban Place. Said addition s inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an Act of the General ssembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as pproved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental hereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at he rate of five percent (5%) per annum. Under no circumstances shall the City of Fort ayne, Indiana be or be held responsible for any sum or sums due from the said property wner or owners, or for the payment of any bond or bonds, except for such moneys as hall have been actually received by the City from the assessments for such property amages as said City is by said above entitled act required to pay. All proceedings had n the making of said improvement, assessment of property, collection of assessments and ssuance of bonds therefor, shall be as provided for in said above entitled act and all mendments thereto and supplments thereof.

All streets, lots and lands affected by the above described condemnation are situated n the Northwest ¼, Section 25, Township 30 North, Range 12 East, and lying wholly within e corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 18th DAY OF March 1965.

Robert W. Dahman

BOARD OF PUBLIC WORKS

TEST:

ERK

3/18/65
48-37-5

DECLARATORY RESOLUTION No. 1164 1965

For the ~~Vacation~~ - Opening - ~~Condemnation of right-of-way for utility purposes~~ of a forty (40) foot and forty-five (45) foot wide street from the easterly property line of Decatur Road to the west line of Sylvan Park Amended Addition and Sylvan Park Addition, Section "B", to be known as Ventura Lane.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to open a forty (40) foot and forty-five (45) foot wide street, to be known as Ventura Lane, more particularly described as follows:

(See Attached Sheet)

All as shown by a plan of such proposed ~~Vacation~~ - Opening - ~~Condemnation of right-of-way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana. The opening of said street is to be made by condemning and appropriating for street purposes the property described above.

The cost of said ~~Vacation~~ - Opening - ~~Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ - Opening - ~~Condemnation of right-of-way for utility purposes~~ is described as follows: Lots 1 and 4 to 17 inclusive, Glencoe Park Addition; Lots 1 to 17 inclusive, Larcom Place Addition; and Lots 6 and 24 to 39 inclusive, South Side Suburban Place as recorded in Surveyor's Record "D" - Page 34. All additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described opening are situated in the north one-half of Section Twenty-Five, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 18th DAY OF March 1965

Attest: ________
Secretary Board of Public Works.

Robert W. Dalman
Board of Public Works.

South Anthony

3/16/65
48-36-6

City Pd.
Rogers Markets

STORM SEWER RELIEF RESOLUTION

No. 156 1965

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm relief sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving storm water from collateral drains already constructed or which hereafter may be constructed, be and same is hereby ordered.

Commencing at a proposed headwall on an existing ditch located on the East side of Anthony Boulevard and 791 ± l.f.South of the centerline of Paulding Road, thence in a Northerly direction along the East side of Anthony Boulevard a distance of 1,624 ± l.f. and terminating at a proposed manhole.

Said sewer shall be 48 and 33 inches in diameter with all appurtenances to be constructed in accordance with the plans, profiles, and specifications now on file in the office of the Board of Public Works of said city.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne. All costs pertaining to said storm sewer will be borne equally by Rogers Markets, Inc. and by the City of Fort Wayne out of monies currently appropriated for Storm Sewer Relief Funds.

ADOPTED THIS 16 DAY OF March 1965.

Robert W. Dahman

Board of Public Works

Attest:

Clerk

Woodheath Ave.

FORM

3/16/65
48-36-5

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 752, 1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered xxxxxx xxxxx

Beginning at an existing manhole located at the intersection of Elmhurst Drive and Woodheath Avenue; thence North in and along Woodheath Avenue a distance of 1,363 ± l.f.; terminating at a proposed manhole.

Said sewer shall be 10" in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 16 *day of* March 1965

BOARD OF PUBLIC WORKS:

Robert W. Dahman

48-31-9

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

DULY ENTERED FOR TAXATION
8419 JAN 28 1965
Walter H. Summers
AUDITOR OF ALLEN COUNTY

Book 648 Page 556

23117

WARRANTY DEED

Dorothy E. [illegible]
ALLEN COUNTY RECORDER
1965 JAN 23 PM 3 06

DOCUMENTARY
UNITED STATES INTERNAL REVENUE
10 TEN DOLLARS 10

DOCUMENTARY
UNITED STATES INTERNAL REVENUE
1 ONE DOLLAR 1

This indenture witnesseth that DIVERSIFIED UTILITIES, INC.

of Allen *County in the State of* Indiana

Conveys and warrants to the City of Fort Wayne

of Allen *County in the State of* Indiana
for and in consideration of $1.00 and other valuable considerations
the receipt whereof is hereby acknowledged, the following Real Estate in Allen *County*
in the State of Indiana, to wit:

A tract of land situated in the Southwest corner of Lot Number Four (4) in Bouries Reserve more particularly described as follows:

Commencing at the Southwest corner of Lot #4 in Bouries Reserve said corner situated on the West line of Section 4 and 2982.19 feet South of Northwest corner of Section 4 Township 30 North, Range 13 East; thence East along the South line of Lot #4 a distance of 115 feet; thence North parallel to the West line of Lot #4 a distance of 50 feet; thence West parallel with the South line of Lot #4 a distance of 115 feet to the West line of Lot #4; thence South along said line a distance of 50 feet to the place of beginning, containing 0.132 Acres more or less, said tract to have ingress and egress by an easement described as follows: the West 15 feet of Lot #4 of Bourie Reserve.

Subject to the first installment of taxes due and payable in 1965 and subsequent taxes.

Subject also to building line restrictions, regulations and easements of record.

Subject also to the right of owners of lots numbered 1,2,3,4,5,7,11, 12,13,31,33,34,36,37,38,39,40,41 through 70, inclusive; 73,75,76,81 through 126, inclusive; and lots lettered A, B and C in Caribe Colony Addition to connect with the sewage treatment plant at Caribe Colony at no cost to the owners.

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 20th *day of* January 19 65 *personally appeared:*

Richard Barnes and Charles Koval,
President and Secretary, respectively
of Diversified Utilities, Inc.

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires December 11 1968

Robert E. Lambert
Notary Public

Dated this 20 **Day of** January 19 65

DIVERSIFIED UTILITIES, INC.
By _________ *Seal*
Richard Barnes, President
By _________ *Seal*
Charles Koval, Secretary

Indiana Gross Income Tax on Sale of Real Estate *Seal*
Paid by Grantor *Seal*
Grantor *Seal*
Date Paid 1/28/65 *Seal*
Amount Paid $ 200.00 *Seal*
Treasurer's Receipt # 206928
Allen County

This instrument was prepared by J. Philip Burt of the law firm of Campbell, Livingston Dildine & Haynie *Member of* Allen Co. *Indiana Bar Association*

MAIL TO: Bd of Wks Bof

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 1957
Craft-Line Printing, Inc., Fort Wayne, Indiana

2

3/10/69
18-31-5

BILL OF SALE

DIVERSIFIED UTILITIES, INC., an Indiana corporation, does hereby grant, sell, transfer, set over and deliver to the City of Fort Wayne, for the sum of One Dollar ($1.00) and other valuable consideration, the sanitary sewage treatment plant located on the premises situated in Allen County, Indiana, described as follows, to-wit:

> A tract of land situated in the Southwest corner of Lot Number Four (4) in Bouries Reserve more particularly described as follows:
>
> Commencing at the Southwest corner of Lot #4 in Bouries Reserve said corner situated on the West line of Section 4 and 2982.19 feet South of Northwest corner of Section 4 Township 30 North, Range 13 East; thence East along the South line of Lot #4 a distance of 115 feet; thence North parallel to the West line of Lot #4 a distance of 50 feet; thence West parallel with the South line of Lot #4 a distance of 115 feet to the West line of Lot #4; thence South along said line a distance of 50 feet to the place of beginning, containing 0.132 Acres more or less, said tract to have ingress and egress by an easement described as follows: the West 15 feet of Lot #4 of Bouries Reserve,

including all outfall lines, pumps, motors, meters, equipment and appurtenances to the plant; and the sewage collection systems served by the sewage treatment plant, including all lines, laterals, pumping stations, manholes, valves and appurtenances to the systems; and all easements in which any and all lines or laterals which constitute a part of this system are located or which are used in the operation of the system, all of which, Grantor represents are free and clear of all liens and encumbrances save and except taxes which are not delinquent and the terms of the deed conveying the above described tract of land to Grantee.

IN WITNESS WHEREOF, DIVERSIFIED UTILITIES, INC., by its duly authorized officers, has hereunto set its hand and seal, this 29th day of January, 1965.

DIVERSIFIED UTILITIES, INC.

By Richard Barnes

(Richard Barnes)

Its President

ATTEST: Charles Koval

(Charles Koval)

Its Secretary

(SEAL)

Dec 116 3-65
Holly [illegible]

3/3/65
48-21-E

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 756, 1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

Commencing at an existing manhole on Holly Avenue approximately 165' South of the centerline of Logan Avenue; thence West on centerline of existing alley a distance of 630' ± terminating at a proposed manhole.

Said sewer shall be 8 and 12 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 3rd *day of* March 1965

BOARD OF PUBLIC WORKS:
Fred Q. Kuwan
Robert W. Dahman

See Sewer 73-6-65
[illegible] - Eastwood

3 3 65
48-21 5

DECLARATORY RESOLUTION NO. 1163 1965

For the Condemnation of a permanent right of way for sewer easement purposes, across, through and under a portion of lots numbered 121 thru 126 inclusive, all lots in Eastwood Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a permanent right of way for sewer easement purposes across, through and under a portion of lots numbered 121 thru 126 inclusive, all lots in Eastwood Addition, more particularly described as follows:

The South 10 feet of lots numbered 121 thru 125 inclusive and the South 10 feet of the West 10 feet of lot numbered 126, all lots in Eastwood Addition.

All as shown by a plan of such proposed Condemnation of right of way for sewer purposes as described above, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for permanent and temporary easements is described as follows: Lots numbered 121 thru 126 inclusive, all lots in Eastwood Addition.

The cost of said Condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and land affected by the above described condemnation are situated in the Southwest Quarter, Section No. 8, Township 30 North, Range 13 East.

ADOPTED THIS 3rd DAY OF March 1965.

Fred Renard
Robert W. Dahman

Board of Public Works

Clerk

HOFFMAN, MOPPERT AND SOLOMON
SUITE 902, FORT WAYNE BANK BUILDING
FORT WAYNE, INDIANA

B4

2/16/65
4T-7-8

Book 649 Page 213

23819

SERVICE ROAD DEDICATION

The undersigned, WILLIAM MOSER and EMMA MOSER, husband and wife, each over the age of twenty-one (21) years, Owners of the following described real estate, recognizing the importance of providing a service road, does hereby dedicate for the purpose of a service road, the following described real estate, to-wit:

> A strip of land Thirty (30) feet in width over and across the North One Hundred Ten (110) feet of Lot No. Five (5) of W. A. Ewing, Executor and Trustee of the Estate of G. W. Ewing, deceased, a Subdivision of Lot Two (2) or the middle part of Section Five (5), Township Thirty (30) North, Range Thirteen (13) East, in Allen County, Indiana, lying immediately West of and parallel to the West Right-of-Way line of U S Highway Numbered Thirty (30) commonly known as the Circumurban Highway;

1965 FEB 8 PM 1 50
ALLEN COUNTY RECORDER

IN WITNESS WHEREOF, the undersigned have hereunto set their hands and seals this 14th day of January, 1965.

DULY ENTERED FOR TAXATION
FEB 8 - 1965 8633
Walter H. Summers
AUDITOR OF ALLEN COUNTY

William Moser
William Moser

Emma Moser
Emma Moser

HOFFMAN, MOPPERT & SOLOMON, ATTORNEYS, FORT WAYNE, INDIANA

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, on this 14th day of January, 1965, came William Moser and Emma Moser, and acknowledged the execution of the foregoing instrument as their voluntary acts and deeds.

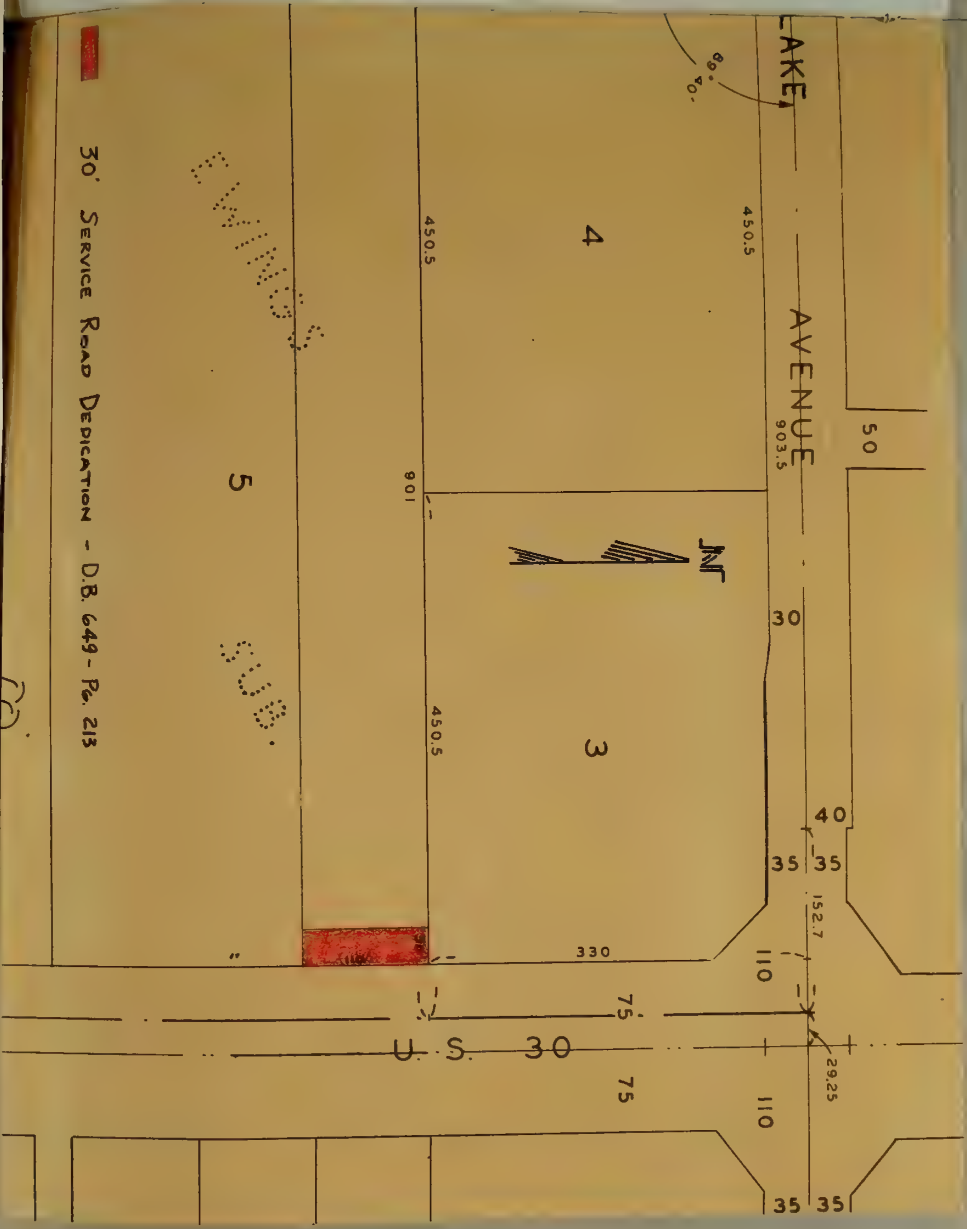
Witness my hand and official seal.

My Commission Expires:
September 1, 1967

Edward J Moppert, Jr.
Edward J Moppert, Jr.
Notary Public

This instrument prepared by Edward J. Moppert, Jr., Attorney at Law.

✓


LAKE
AVENUE
U.S. 30
EWING'S SUB.
4
3
5
JNF
450.5
450.5
450.5
903.5
901
330
50
30
40
35
35
35
35
152.7
110
110
75
75
29.25
80°
40'

🟥 30' Service Road Dedication - D.B. 649 - Pg. 213

Will Call

48-8-7
2/14/65

Book 630 Page 4478

9649

DULY ENTERED FOR TAXATION
JAN 3 - 1964
Walter H. Summers
AUDITOR OF ALLEN COUNTY

Dorothy E. Rose
ALLEN COUNTY REC

1964 JAN 3 PM 2 40

HOFFMAN & HOFFMAN, ATTORNEYS, FORT WAYNE, INDIANA

SERVICE ROAD DEDICATION

The undersigned, SAM W. FLETCHER and CHARLOTTE D. FLETCHER, husband and wife, FLOYD B. KELSEY, JR. and OLENE C. KELSEY, husband and wife, THEODORE F. HAGERMAN and DOROTHY M. HAGERMAN, husband and wife, and WILLIAM O. HAGERMAN and GERTRUDE HAGERMAN , husband and wife, each over the age of twenty-one (21) years, all of Allen County, State of Indiana, being all of the owners of the following described real estate, recognizing the importance of providing a service road, do hereby dedicate the following described real estate on part of our property for the purpose as a service road, which real estate is more specifically described as follows, to-wit:

> A strip of land 30 feet in width over and across Subdivision 17 of Lot 2 W. A. Ewing's Subdivision or middle part of Section 5, Township 30 North, Range 13 East, according to the plat recorded in Deed Record 61, pages 433 through 435 in the Office of the Recorder of Allen County, Indiana, lying immediately West and parallel to the West Right-Of-Way line of U. S. Highway Numbered 30, along with a 30 foot strip of land off the North 50 feet of Subdivision 20 of Lot 2 W. A. Ewing's Subdivision or middle part of Section 5, Township 30 North, Range 13 East, according to the plat recorded in Deed Record 61, pages 433 through 435 in the Office of the Recorder of Allen County, Indiana, lying immediately West of and parallel to the West Right-Of-Way line of U. S. Highway Numbered 30.

IN WITNESS WHEREOF, the undersigned have hereunto set their hands and seals to the within Road Dedication this 28th day of October, 1962.

Sam W. Fletcher
(Sam W. Fletcher)

Charlotte D. Fletcher
(Charlotte D. Fletcher)

Floyd B. Kelsey Jr.
(Floyd B. Kelsey, Jr.)

Olene C. Kelsey
(Olene C. Kelsey)

Theodore F. Hagerman
(Theodore F. Hagerman)

Dorothy M. Hagerman

Wm O. Hagerman
(William O. Hagerman)

Gertrude E. Hagerman

STATE OF INDIANA)
COUNTY OF ALLEN) SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 28th day of October, 1962, personally appeared Sam W. Fletcher and Charlotte D. Fletcher, husband and wife, Floyd B. Kelsey, Jr. and Olene C. Kelsey, husband and wife, Theodore F. Hagerman and Dorothy M. Hagerman, husband and wife, and William O. Hagerman and Gertrude E. Hagerman, husband and wife, all over the age of 21 years, and acknowledged the execution of the above and foregoing instrument as their voluntary act and deed for the uses and purposes therein mentioned.

WITNESS my hand and official seal.

My Commission Expires:
April 8th, 1963

Leila J. Evans
(Leila J. Evans) Notary Public

THIS INSTRUMENT WAS PREPARED BY CLIFFORD E. SIMON, JR.

HOFFMAN & HOFFMAN, ATTORNEYS, FORT WAYNE, INDIANA

2116165
47-8-6

9912 Book 630 Page 505-9

1964 JAN 7 AM 9 29
ALLEN COUNTY RECORDER

DULY ENTERED FOR TAXATION
JAN 7 - 1964
Walter H. Summers
AUDITOR OF ALLEN COUNTY

SERVICE ROAD DEDICATION

The undersigned, all the owners of the hereinafter described real estate, located in Allen County, State of Indiana, recognizing the importance of providing a service road, do hereby dedicate the following described real estate for the purpose of a service road, which said real estate is more specifically described as follows, to-wit:

> A parcel of land in the Northeast 1/4 of the Northwest 1/4 of Section 27, Township 31 North, Range 12 East, Allen County, Indiana, more particularly described as follows:
>
> A 30 foot wide strip of land immediately South of and adjacent to the South right-of-way line of U. S. Highway 30, said parcel being bounded on the West by a North and South line parallel to the centerline and 150 feet East of Harris Road centerline; on the South by a line parallel to and 30.0 feet distant from the South right-of-way line of U. S. Highway 30, on the East by the North-South quarter line of Section 27, Township 31 North, Range 12 East, and on the North by the South right-of-way line of U. S. Highway 30.

IN WITNESS WHEREOF, the undersigned have hereunto individually set their hands and seals and said corporations pursuant to authority of their Board of Directors have caused the execution hereof by their duly authorized officers and the affixing hereto of their corporate seals, this 13th day of December, 1962.

William Moser (William Moser)	Earl White (Earl White)
(Floyd B. Kelsey, Jr.)	Carolyn Hess White (Carolyn Hess White)
Sam W. Fletcher (Sam W. Fletcher)	Margaret A. Duke (Margaret A. Duke)
Jean C. Finch by Margaret A. Duke Jean C. Finch by Margaret A. Duke, her attorney-in-fact With Power of Attorney Attached	Richard M. Duke (Richard M. Duke)
William F. Finch by Margaret A. Duke William F. Finch by Margaret A. Duke her attorney-in-fact With Power of Attorney Attached	NATIONAL OIL CORPORATION By William Moser (William Moser) Its President

will call

7

J. DOUG ROBERTSON
My Commission Expires June 13, 1964

POWER OF ATTORNEY—GENERAL
WOLCOTTS FORM 1400—REV. 3-58

will call

This standard form covers most usual problems in the field indicated. Before you sign, read it, fill in all blanks, and make changes proper to your transaction. Consult a lawyer if you doubt the form's fitness for your purpose.

-2-

Emma Moser
(Emma Moser)

Olene C. Kelsey
(Olene C. Kelsey)

Charlotte D. Fletcher
(Charlotte D. Fletcher)

STANDARD LAND CORPORATION OF INDIANA

By Sam W. Fletcher
(Sam W. Fletcher) Its President

By Edward J. Moppert, Jr.
(Edward J. Moppert, Jr.) Its Secretary

HAGERMAN REALTY CORPORATION

By Wm. O. Hagerman
(William O. Hagerman) Its President

By T. F. Hagerman
(Theodore F. Hagerman) Its Secretary

STATE OF INDIANA)
)SS:
COUNTY OF LAKE)

Before me, the undersigned, a Notary Public within and for said County and State, on this 13th day of December, 1962, personally appeared the within named Margaret A. Duke and Richard M. Duke, husband and wife, Earl White and Carolyn Hess White, husband and wife, all over the age of 21 years, and Margaret A. Duke, with Power of Attorney from and for Jean C. Finch and William F. Finch, and acknowledged the execution of the within Service Road Dedication.

WITNESS my hand and official seal.

Edward J. Moppert, Jr.
Notary Public

My Commission Expires:

July 23, 1963

J. DOUG ROBERTSON
My Commission Expires June 13, 1964

POWER OF ATTORNEY—GENERAL
WOLCOTTS FORM 1400—REV. 3.58
This standard form covers most usual problems in the field indicated. Before you sign, read it, fill in all blanks, and make changes proper to your transaction. Consult a lawyer if you doubt the form's fitness for your purpose.

will call

Book 630 Page 507

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, within and for said County and State, on this 13th day of December, 1962, personally appeared the within named Sam W. Fletcher and Charlotte D. Fletcher, husband and wife, William Moser and Emma Moser, husband and wife, and Floyd B. Kelsey, Jr. and Olene C. Kelsey, husband and wife, all over the age of 21 years, and acknowledged the execution of the within Service Road Dedication.

WITNESS my hand and official seal.

Leila J. Evans
(Leila J. Evans) Notary Public

My Commission Expires:
April 8th, 1963

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, on this 13th day of December, 1962, personally appeared: Sam W. Fletcher and Edward J. Moppert, Jr., to me personally known to be, respectively, President and Secretary of Standard Land Corporation of Indiana, and also personally appeared William O. Hagerman and Theodore F. Hagerman, to me personally known to be, respectively, President and Secretary of Hagerman Realty Corporation, and also personally appeared William Moser, to me personally known to be the President of National Oil Corporation, and acknowledged that they signed and sealed said Service Road Dedication as their voluntary act and deed and as the voluntary act and deed of said Corporations.

J. DOUG ROBERTSON
My Commission Expires June 13, 1964

POWER OF ATTORNEY—GENERAL
WOLCOTTS FORM 1400—REV. 3-58
Will Call

This standard form covers most usual problems in the field indicated. Before you sign, read it, fill in all blanks, and make changes proper to your transaction. Consult a lawyer if you doubt the form's fitness for your purpose.

WITNESS my hand and official seal.

Leila J. Evans
(Leila J. Evans) Notary Public

My Commission Expires:

April 8th, 1963

THIS INSTRUMENT WAS PREPARED BY CLIFFORD E. SIMON

C. J. O'Dowd 12/15/62

J. DOUG ROBERTSON
My Commission Expires June 13, 1964

Will Call

This standard form covers most usual problems in the field indicated. Before you sign, read it, fill in all blanks, and make changes proper to your transaction. Consult a lawyer if you doubt the form's fitness for your purpose.

RECORDING REQUESTED BY

WHEN RECORDED MAIL TO

Book 630 Page 509

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Power of Attorney

GENERAL

Know All Men by These Presents: That I, William F. Finch and Jean C. Finch

the undersigned (jointly and severally, if more than one) hereby make, constitute and appoint

Margaret A. Duke,

my true and lawful Attorney for me and in my name, place and stead and for my use and benefit:

(a) To ask, demand, sue for, recover, collect and receive each and every sum of money, debt, account, legacy, bequest, interest, dividend, annuity and demand (which now is or hereafter shall become due, owing or payable) belonging to or claimed by me, and to use and take any lawful means for the recovery thereof by legal process or otherwise, and to execute and deliver a satisfaction or release therefor, together with the right and power to compromise or compound any claim or demand;

(b) To exercise any or all of the following powers as to real property, any interest therein and/or any building thereon: To contract for, purchase, receive and take possession thereof and of evidence of title thereto; to lease the same for any term or purpose, including leases for business, residence, and oil and/or mineral development; to sell, exchange, grant or convey the same with or without warranty; and to mortgage, transfer in trust, or otherwise encumber or hypothecate the same to secure payment of a negotiable or non-negotiable note or performance of any obligation or agreement;

(c) To exercise any or all of the following powers as to all kinds of personal property and goods, wares and merchandise, choses in action and other property in possession or in action: To contract for, buy, sell, exchange, transfer and in any legal manner deal in and with the same; and to mortgage, transfer in trust, or otherwise encumber or hypothecate the same to secure payment of a negotiable or non-negotiable note or performance of any obligation or agreement;

(d) To borrow money and to execute and deliver negotiable or non-negotiable notes therefor with or without security; and to loan money and receive negotiable or non-negotiable notes therefor with such security as he shall deem proper;

(e) To create, amend, supplement and terminate any trust and to instruct and advise the trustee of any trust wherein I am or may be trustor or beneficiary; to represent and vote stock, exercise stock rights, accept and deal with any dividend, distribution or bonus, join in any corporate financing, reorganization, merger, liquidation, consolidation or other action and the extension, compromise, conversion, adjustment, enforcement or foreclosure, singly or in conjunction with others of any corporate stock, bond, note, debenture or other security; to compound, compromise, adjust, settle and satisfy any obligation, secured or unsecured, owing by or to me and to give or accept any property and/or money whether or not equal to or less in value than the amount owing in payment, settlement or satisfaction thereof;

(f) To transact business of any kind or class and as my act and deed to sign, execute, acknowledge and deliver any deed, lease, assignment of lease, covenant, indenture, indemnity, agreement, mortgage, deed of trust, assignment of mortgage or of the beneficial interest under deed of trust, extension or renewal of any obligation, subordination or waiver of priority, hypothecation, bottomry, charter-party, bill of lading, bill of sale, bill, bond, note, whether negotiable or non-negotiable, receipt, evidence of debt, full or partial release or satisfaction of mortgage, judgment and other debt, request for partial or full reconveyance of deed of trust and such other instruments in writing of any kind or class as may be necessary or proper in the premises.

Giving and Granting unto my said Attorney full power and authority to do and perform all and every act and thing whatsoever requisite, necessary or appropriate to be done in and about the premises as fully to all intents and purposes as I might or could do if personally present, hereby ratifying all that my said Attorney shall lawfully do or cause to be done by virtue of these presents. The powers and authority hereby conferred upon my said Attorney shall be applicable to all real and personal property or interests therein now owned or hereafter acquired by me and wherever situate.

My said Attorney is empowered hereby to determine in his sole discretion the time when, purpose for and manner in which any power herein conferred upon him shall be exercised, and the conditions, provisions and covenants of any instrument or document which may be executed by him pursuant hereto; and in the acquisition or disposition of real or personal property, my said Attorney shall have exclusive power to fix the terms thereof for cash, credit and/or property, and if on credit with or without security.

The undersigned, if a married woman, hereby further authorizes and empowers my said Attorney, as my duly authorized agent, to join in my behalf, in the execution of any instrument by which any community real property or any interest therein, now owned or hereafter acquired by my spouse and myself, or either of us, is sold, leased, encumbered, or conveyed.

When the context so requires, the masculine gender includes the feminine and/or neuter, and the singular number includes the plural.

Witness my hand this 25th day of April 1961.

William F. Finch
William F. Finch

Jean C. Finch
Jean C. Finch

STATE OF CALIFORNIA,
County of San Bernardino } SS.

On April 25, 1961, before me, the undersigned, a Notary Public in and for said County and State, personally appeared William F. Finch and Jean C. Finch husband and wife, known to me to be the persons whose names are subscribed to the within instrument and acknowledged that they executed the same.

(Seal)

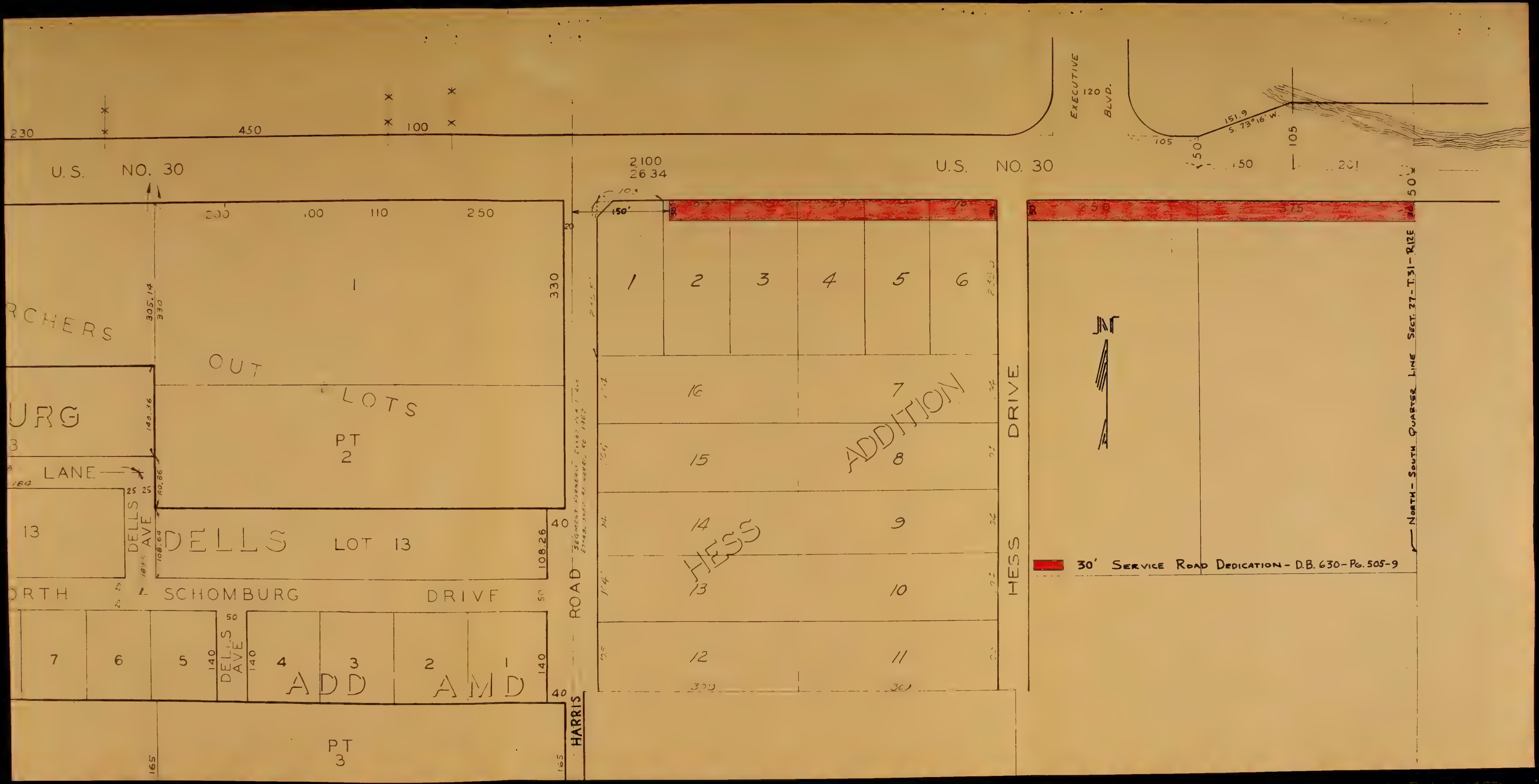
Notary Public in and for said County and State.

J. DOUG ROBERTSON
My Commission Expires June 13, 1964

POWER OF ATTORNEY—GENERAL
WOLCOTTS FORM 1400—REV. 3-58

will call

This standard form covers most usual problems in the field indicated. Before you sign, read it, fill in all blanks, and make changes proper to your transaction. Consult a lawyer if you doubt the form's fitness for your purpose.


U.S. NO. 30
230
450
100
EXECUTIVE BLVD.
120
151.9
S. 73°16' W.
105
50
150
201
2100
2634
150'
200
100
110
250
20
330
305.14
330
1
RCHERS
OUT LOTS
PT 2
URG
140.36
LANE
184
25 25
80.86
13
DELLS AVE
108.64
DELLS
LOT 13
108.26
40
ORTH
SCHOMBURG
DRIVE
50
7
6
5
140
DELLS AVE
4
3
2
1
ADD
AMD
40
PT 3
165
HARRIS ROAD
1
2
3
4
5
6
16
7
15
8
14
9
13
10
12
11
HESS ADDITION
300
HESS DRIVE
250
375
N
North-South Quarter Line Sect. 27-T.31-R.12E
🟥 30' Service Road Dedication - D.B. 630-Pg. 505-9

Declaratory 1161-65 — Easement Rec. No 5-66 — 2/11/65

FORM Ideal Ave — See Book 47 — 18-2-8

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 742, 19 65

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, *That the construction of a local sewer, intended and adopted* [redacted] *for local use by the property holders whose property abuts thereon,* [redacted]*, be and the same is hereby ordered* xxxxx xxxxx

MAIN SEWER: Beginning at an existing manhole located in Ideal Avenue and 145 ± l.f. North of Lower Huntington Road; thence South in and along Ideal Avenue a distance of 400 ± l.f., terminating at a proposed manhole. Said sewer shall be 12".

LATERAL A:

Beginning at a proposed manhole located on the main sewer in Ideal Avenue; thence Southeasterly along the South line of lots numbered 14 and 15 in George Mason's Sub a distance of 264 ± l.f. to a proposed manhole; thence South along the West line of the Lake Erie and Western Railroad a distance of 1,093 ± l.f., terminating at a proposed manhole. Said sewer shall be 8".

LATERAL B:

Beginning at a proposed manhole on the main sewer located in Ideal Avenue; thence West along the North line of lot numbered 17 in George Mason's Sub a distance of 260± l.f. to a proposed manhole; thence South in and along the easement between Ideal Avenue and Baer Road a distance of 2,363 ± l.f., terminating at a proposed manhole. Said sewer shall be 8" and 10".

LATERAL C:

Beginning at a proposed manhole on Lateral B located on the East line of lot numbered 1 in F. G. Mayer Sub and 15 l.f. North of the Southeast corner of said lot numbered 1; thence West in and along a proposed easement a distance of 73 ± l.f., terminating at a proposed clean out. Said sewer shall be 8".

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 11 th *day of* February 1965

BOARD OF PUBLIC WORKS:

Robert W. Dahman

[illegible] June 14 2 65
[illegible]

2/11/65
48-2-7

DECLARATROY RESOLUTION NO. 1161 1965

For the Condemnation of right of way for sewer easement purposes across, through and under a portion of Lots numbered 6 through 29 inclusive, in George Mason's Sub. and lots numbered 1 through 5 inclusive, of F. G. Mayer Sub. and lots numbered 27, 28, 35, 36, 43, 44, 51 and 52 in Bluffton Interurban Gardens Extended, and space bounded on the West by Baer Road or State Road #3; on the East by McArthur Drive; on the North by the South line of George Mason Sub. and Bluffton Interurban Gardens Extended; and on the South by a line parallel to and 330 feet South of the South line of lot numbered 29 in George Mason Sub.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes across, through and under a portion of Lots numbered 6 through 29 inclusive, in George Mason's Sub. and lots numbered 1 through 5 inclusive, of F. G. Mayer Sub. and lots numbered 27, 28, 35, 36, 43, 44, 51 and 52 in Bluffton Interurban Gardens Extended, and space bounded on the West by Baer Road or State Road #3; on the East by McArthur Drive; on the North by the South line of George Mason Sub. and Bluffton Interurban Gardens Extended; and on the South by a line parallel to and 330 feet South of the South line of lot numbered 29 in George Mason Sub., more particularly described as follows:

The South 7 feet of lots numbered 14 and 15; the North 7 feet of lot numbered 13, the East 14 feet of lots numbered 6 through 13 inclusive; the South 7 feet of lot numbered 16; the North 7 feet of lot numbered 17; and the West 7 feet of lots numbered 17 through 29 inclusive; all lots in George Mason's Sub.

Also, the North 14 feet of the South 24 feet of lots numbered 1 and 2; the East 7 feet of the South 116.0 feet of lot numbered 1, and the East 7 feet of lots numbered 3, 4 and 5, all lots in F. G. Mayer Sub.

Also, the East 7 feet of lots numbered 27, 28, 35, 36, 43, 44, 51 and 52, all lots in Bluffton Interurban Gardens Extended.

Also, an easement 14 feet in uniform width, 7 feet on each side of the following described centerline. Beginning at the Southeast corner of lot numbered 52 in Bluffton Interurban Gardens Extended; thence South on the Southerly extension of the East line of said lot numbered 52 a distance of 308.7 ± feet to the South line of properties now owned by Henry and M. Metting.

All as shown by a plan of such proposed Condemnation of right of way for sewer purposes as described above, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer purposes is described as follows: Lots numbered 6 through 29 inclusive in George Mason's Sub. and lots numbered 1 through 5 inclusive in F. G. Mayer Sub., and lots numbered 27, 28, 35, 36, 43, 44, 51 and 52 in Bluffton Interurban Gardens Extended; and space bounded on the West by Baer Road or State Road #3, on the East by McArthur Drive; on the North by the South line of George Mason Sub. and Bluffton Interurban Gardens Extended; and on the South by a line parallel to and 330 feet South of the South line of lot numbered 29 in George Mason Sub.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

1161

All streets, lots and land affected by the above described condemnation are situated in the Southwest quarter of Section 28 and the Northwest quarter of Section 33, Township 30 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 11th DAY OF February 1965

Robert W. Dahman

BOARD OF WORKS

CLERK

See Declaratory 1160-65

FORM Approp. R2-

2/11/65
48-2-6

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 750, 1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

Beginning at an existing manhole located at the Northwest corner of lot numbered 19 in Tyrone Addition; thence East along the North line of Tyrone Addition a distance of 325 ± l.f. to a proposed manhole; thence South in and along Tyrone Road a distance of 745 ± l.f., terminating at a proposed manhole.

Said sewer shall be 10".

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 11th *day of* February 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

Re. Sewer 150 65
Tyrone Road

2/11/65
18-2-5

DECLARATORY RESOLUTION NO. 1160 1965

For the Condemnation of right of way for sewer easement purposes across, through and under the following described space: bounded on the South by the North line of Tyrone Addition; bounded on the West by the centerline of Kyle Road; bounded on the North by a line parallel to and 6 feet North of the North line of Tyrone Addition; and bounded on the East by the Northerly extension of the East line of Tyrone Road.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes across, through and under the following described space: bounded on the South by the North line of Tyrone Addition; bounded on the West by the centerline of Kyle Road; bounded on the North by a line parallel to and 6 feet North of the North line of Tyrone Addition; and bounded on the East by the Northerly extension of the East line of Tyrone Road, more particularly described as follows:

Beginning at the Northwest corner of lot numbered 16 in Tyrone Addition; thence West on the North line of Tyrone Addition a distance of 367.1 feet to the centerline of Kyle Road; thence North on said centerline a distance of six feet; thence East on a line parallel to and 6 feet North of the North line of Tyrone Addition a distance of 367.1 feet to a point; thence South on the Northerly extension of the East line of Tyrone Road a distance of 6 feet to the point of beginning.

All as shown by a plan of such proposed Condemnation of right of way for sewer purposes as described above, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer purposes is described as follows: Space bounded on the South by the North line of Tyrone Addition; bounded on the West by the centerline of Kyle Road; bounded on the North by a line parallel to and 6 feet North of the North line of Tyrone Addition; and bounded on the East by the Northerly extension of the East line of Tyrone Road.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All space affected by the above described condemnation is situated in the Northwest Quarter, Section 21, Township 30 North, Range 12 East and lies fully within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 11 th DAY OF February 1965

Robert W. Dahman

BOARD OF PUBLIC WORKS

CLERK

Three Rivers Redevelopment Project

2/11/65
48-1-34

DECLARATORY RESOLUTION No. 1159 19 65

For ~~the Vacation - Opening - Condemnation of right of way for utility purposes,~~ the establishment of the northerly right of way line of Columbia Street, as relocated in connection with the Three Rivers Redevelopment Project.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to establish the northerly right of way line of Columbia Street, as relocated in connection with the Three Rivers Redevelopment Project, more particularly described as follows:

(See attached sheet)

All as shown by a plan ~~of such proposed Vacation - Opening - Condemnation of right of way for utility purposes as above described,~~ now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost ~~of said Vacation - Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected ~~by such Vacation - Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 17 and 20, County Addition; Space lying south of Columbia Street and west of Clay Street; Space lying south of Columbia Street and east of Clay Street; also, River bank owned by the City of Fort Wayne. Said addition, spaces and river bank are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected ~~by the above described~~ are situated in the west one-half of Section One and the east one-half of Section Two, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 11th DAY OF February 1965

Attest: __________
Secretary Board of Public Works.

Robert W. Dahman
Board of Public Works.

ESTABLISHMENT OF THE NORTHERLY RIGHT OF WAY LINE OF COLUMBIA STREET

Commencing at a point on the northerly property line of Columbia Street as it now exists, said point being 23.8 feet west of the southeast corner of Lot No. 17, County Addition to the City of Fort Wayne; thence in a southeasterly direction on a line parallel to and 80 feet normally distant from the northerly right of way line of the Norfolk and Western Railway Company, as established by Deed Record 518, Pages 508-09, in the Allen County Recorders Office, a distance of 214.25 feet, to a point, said point being 8.9 feet east of the westerly property line of Clay Street as it now exists; thence in a southeasterly direction along the arc of a 29 degree 34.5 minute curve having a radius of 193.74 feet, a distance of 222.09 feet, to a point of tangency, said point being on the northerly right of way line of Columbia Street as it now exists.

Thursday, February 11, 1965

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, February 9, 1965 at 9:00 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received street cut applications. Arlington & Pasadena --- Water Const. Dept. 3706 S. Calhoun St. --- NIPSCO 1116 Charlotte Ave. --- Water Const. Dept. 2816 N. Clinton St. --- NIPSCO 222 S. Clinton St. --- Water Const. Dept. 2524 Ethel Ave. --- NIPSCO 4106 S.Hanna St. --- NIPSCO 730 Lillian St. --- Water Const. Dept. 1321 Maple Ave. --- NIPSCO Packard E. of So.Wayne-- Water Const. Dept. Packard W. of Fairfield- Water Const. Dept. 820 E. Sherwood --- Roto Rooter Simon & Anthony --- Water Const. Dept. 2017 Vance Ave. --- Water Const. Dept. 1605 E. Wayne St. --- NIPSCO	Approved and permits issued.
Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 755-1964 commencing at an existing manhole on Winter Street, approximately 215 feet north of the centerline of Paulding Road, thence north on Winter Street 925 feet and terminating at a proposed manhole.	AWARD CONTRACT to Coil Construction Co., Inc., at and for their bid, in the amount of $11,543.75.
Received Declaratory Resolution No. 1159-1965 final plans and property ownership list, prepared by the City Engineer for the establishment of the northerly right of way line of Columbia Street, as relocated in connection with the Three Rivers Redevelopment Project.	Approved and adopted. A true copy of which Resolution No. 1159-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1159-1965. Advertise, Notice to Property Owners, February 17 and 24, 1965. Hearing on Confirmation Thursday, March 11, 1965 at 3:30 p. m. Notices to be mailed February 26, 1965.

5. Received Declaratory Resolution No. 1160-1965, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer easement purposes across, through and under the following described space: bounded on the south by the North line of Tyrone Addition; bounded on the West by the centerline of Kyle Road; bounded on the North by a line parallel to and 6 feet North of the North line of Tyrone Addition; and bounded on the East by the Northerly extension of the East line of Tyrone Road.

Approved and adopted. A true copy of which Resolution No. 1160-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1160-1965.

Advertise, Notice to Property Owners, February 17 and 24, 1965.

Hearing on Confirmation Thursday, March 11, 1965 at 3:30 p. m.

Notices to be mailed February 26, 1965.

6. Received Local Sewer Improvement Resolution No. 750-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer beginning at an existing manhole located at the Northwest corner of lot numbered 19 in Tyrone Addition; thence east along the north line of Tyrone Addition a distance of 325 + or - l.f. to a proposed manhole; thence South in and along Tyrone Road a distance of 745 + or - l.f., terminating at a proposed manhole. Said sewer shall be 10".

Approved and adopted. A true copy of which Resolution No. 750-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 750-1965.

Advertise, Notice to Property Owners, February 17 and 24, 1965.

Hearing on Confirmation Thursday, March 11, 1965 at 3:30 p. m.

Notices to be mailed February 26, 1965.

7. Received Declaratory Resolution No. 1161-1965, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer easement purposes across, through and under a portion of Lots numbered 6 through 29 inclusive, in George Mason's Sub. and lots numbered 1 through 5 inclusive, of F. G. Mayor Sub. and lots numbered 27, 28, 35, 36, 43, 44, 51 and 52 in Bluffton Interurban Gardens Extended, and space bounded on the West by Baer Road or State Road #3; on the East by McArthur Drive; on the North by the South line of George Mason Sub. and Bluffton Interurban Gardens Extended; and on the south by a line parallel to and 330 feet South of the South line of Lot numbered 29 in George Mason Sub.

Approved and adopted. A true copy of which Resolution No. 1161-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1161-1965.

Advertise, Notice to Property Owners, February 17 and 24, 1965.

Hearing on Confirmation Thursday, March 11, 1965 at 3:30 p. m.

Notices to be mailed February 26, 1965.

8. Received Local Sewer Improvement Resolution No. 742-1965 the MAIN SEWER: Beginning at an existing manhole located in Ideal Avenue and 145 + or - l.f. North of Lower Huntington Road; thence South in and along Ideal Avenue a distance of 400 + or - l.f., terminating at a proposed manhole. Said sewer shall be 12". LATERAL A: Beginning at a proposed manhole located on the main sewer in Ideal Avenue; thence Southeasterly along the South line of Lots numbered 14 and 15 in George Mason's Sub a distance of 264 + or - l.f. to a proposed manhole; thence South along the West line of the Lake Erie and Western Railroad a distance of 1,093 + or - l. f., terminating at a proposed manhole. Said Sewer shall be 8". LATERAL B: Beginning at a proposed manhole

Approved and adopted. A true copy of which Resolution No. 742-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 742-1965.

Advertise, Notice to Property Owners, February 17 and 24, 1965.

Hearing on Confirmation Thursday, March 11, 1965 at 3:30 p. m.

Notices to be mailed February 26, 1965.

on the main sewer located in Ideal Avenue; thence West along the North line of lot numbered 17 in George Mason's Sub a distance of 260 + or - l.f. to a proposed manhole; thence South in and along the easement between Ideal Avenue and Baer Road a distance of 2,363 + or - l. f., terminating at a proposed manhole. Said sewer shall be 8" and 10". LATERAL C; Beginning at a proposed manhole on Lateral B located on the East line of lot numbered 1 in F. G. Mayer Sub and 15 l.f. North of the Southeast corner of said lot numbered 1; thence West in and along a proposed easement a distance of 73 + or- l. f., terminating at a proposed cleanout. Said Sewer shall be 8".	
Received request from MARTIN, INC., to barricade eight or nine feet on Barr Street, from Berry Street north to alley, beginning Monday, February 15, 1965 through Wednesday, February 17, 1965. Purpose: Install air conditioning.	Approved and permit issued.
Received request from PELKINGTON BUILDERS CO., to partially barricade the sidewalk at 923 South Harrison Street, beginning Thursday, February 11, 1965 at Noon to Saturday, February 13, 1965. Purpose: Install new entrance.	Approved and permit issued.
Received Special Sewer Permit, prepared and approved by the City Engineer, for School City of Fort Wayne to construct a combination sewer to serve the Nelson Snider Senior High School.	Approved and Special Sewer Permit issued.
Received a petition for the installation of a water line to serve certain property on Kumfer Avenue.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 10:35 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
R. E. Meyers, Associate Attorney
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 720-1964 the MAIN LINE: Beginning at an existing manhole located at the Southwest corner of Lot #69 of Waynedale Gardens Addition; thence South a distance of 784 + or - l. f., terminating at a proposed manhole. Said sewer shall be 10". LATERAL A: Beginning at a proposed manhole on the main line located in St. Louis Avenue and on the West line of Waynedale Terrace Addition; thence East in and along St. Louis Avenue a distance of 1,137 + or - l. f. to a proposed manhole; thence North in and along the East line of Lot #4 of Waynedale Terrace Addition, Section A a distance of 198 + or - l.f. to a proposed manhole; thence Westerly in and along the North line of Lot #4 of Waynedale Terrace Addition, Section A a distance of 55 + or - l.f., terminating at a proposed Clean Out. Said sewer shall be 8". LATERAL B: Beginning at a proposed manhole on the main line located in Alma Avenue and on the West line of Waynedale Terrace Addition; thence East in and along Alma Avenue a distance of 1,134 + or - l.f. to a proposed manhole; thence North in and along the East line of Lots #7 and #26 of Waynedale Terrace Addition, Section D a distance of 206 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8" and 10".

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

Pursuant to the benefits determined by the Board, the following changes in assessments are indicated:

1. Real estate owned by M. H. and M. D. Bridges and M. H. and B. A. Bridges shall be assessed in the amount of $4,364.16.
2. The real estate owned by John & L. Baker is determined not to be benefited by said sewer.

The sum of the aforesaid reductions shall be charged as a benefit to the City of Fort Wayne in the total amount of $1,286.70.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 725-1964 Commencing at an existing manhole located on the West side of Coldwater Road and 38 + or - feet South of the Northeast property corner of lot #2 of Rahdert's Subdivision; thence in a Westerly direction in and along a 14 foot easement, a distance of 850 + or - feet to a proposed manhole, thence in a Northwesterly direction in and along a 14 foot easement, a distance of 479 + or - feet to a proposed manhole; thence in a Westerly direction along the South side of Fernhill Avenue a distance of 1,095 + or - feet and terminating at a proposed manhole. Said sewer shall be 10" and 12 ".

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 731-1964 MAIN SANITARY SEWER: Commencing at an existing manhole located in the centerline of Bradbury Avenue and the first easement South of McArthur Drive; thence Northeasterly in and along the first easement South of McArthur Drive a distance of 763 + or - l.f. to a proposed manhole thence continuing Northeast in and along Westward Drive a distance of 254 + or - l.f. to a proposed manhole; thence Southerly on the West line of Lot #69 of Waynedale Gardens Addition a distance of 223 + or - l.f. to a proposed manhole; thence Easterly in and along the first easement South of Westward Drive a distance of 1,000 + or - l.f. to a proposed manhole; thence North on the East line of Lot #88 in Waynedale Gardens Addition a distance of 187 + or - l.f. to a proposed manhole; thence Northeasterly in and along Westward Drive a distance of 188 + or - l.f. to a proposed manhole; thence Northwesterly in and along Old Trail Road a distance of 205 + or - l.f. to a proposed manhole; thence Easterly in and along the South line of Lot #190 of Elzey's 1st Addition a distance of 100 + or - l.f. to a proposed manhole; thence Northwesterly in and along a proposed 14 foot easement a distance of 562 + or - l.f. to a proposed manhole; thence Northerly in the first alley West of Bluffton Road a distance of 135 + or - l.f., terminating at a proposed manhole. Said sewer shall be 12", 10" and 8" in diameter.
LATERAL NO. 1: Commencing at a proposed manhole located at the Southeast corner of Lot #88 of Waynedale Gardens Addition; thence Easterly in and along a proposed easement a distance of 84 + or - l.f. terminating at a proposed manhole. Said sewer shall be 8".
LATERAL NO. 2: Commencing at a proposed manhole located at the Southwest corner of Lot #5 of Wallace's 1st Addition; thence East in the first alley South of Church Street a distance of 108 + or - l.f. to a proposed manhole; thence North in and along a proposed 12 foot easement a distance of 102 + or - l.f. to a proposed manhole; thence East on the North line of Lot #6 of Wallace's 1st Addition a distance of 110 + or - l.f. to a proposed manhole; thence North along the West line of Lot #1 of Wallace's 1st Addition a distance of 106 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8" in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

Pursuant to the benefits determined by the Board, the following changes in assessments are indicated:

1. The real estate owned by M. H. and B. A. Bridges shall be assessed in the amount of $6,455.24.
2. The real estate owned by John and L. Baker shall be assessed in the amount of $6,252.91.

The sum of the aforesaid reductions shall be charged as a benefit to the City of Fort Wayne in the total amount of $5,000.00.

4. It is deemed desirable to purchase three (3) Three Wheel Servi-Cycles to be used for Parking Meter Violations. Said purchase to be paid from the Parking Meter Fund.	Approved. Advertise, Notice to Bidders February 1 and 25, 1965 Receive Bids Tuesday, March 2, 1965 at 9:00 a. m.
5. Received request from ELLENWOOD TREE AND LANDSCAPING COMPANY for permission to barricade the north half of 1700 block of Lake Avenue for crane and three trucks beginning Friday, February 12, 1965 from 8:00 a. m. to 2:30 p. m. Purpose: Remove large tree.	Approved and permit issued.
6. Received request from FORT WAYNE SEWER CLEANING SERVICE CO., to barricade the alley between Congress on the north and Sherwood Terrace on the south from Spatz Avenue to South Park Drive, beginning Tuesday, February 16, 1965 at 9:00 a. m. to Wednesday, February 17, 1965 at 5:00 p. m. Purpose: Repair Sewer.	Approved and permit issued.

Meeting adjourned at 4:27 p. m.

Robert W. Dehman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, February 16, 1965

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications.	Approved and permits issued.

Alley north of Baxter, West of Hanna St.	--- NIPSCO
300 Blk. E. Brackenridge-	NIPSCO
300 Blk. E. Brackenridge-	NIPSCO
Clinton St. at Ind.Bank---	Water Const. Dept.
100 Blk. E. Columbia	--- Water Const. Dept.
3015 S. Harrison St.	--- NIPSCO
2415 Hoagland Ave.	--- NIPSCO
3629 S. Lafayette St.	--- NIPSCO
1018 Lavina St.	--- NIPSCO
636 Lillian St.	--- NIPSCO
1218 W. Main St.	--- NIPSCO
1321 Maple Ave.	--- NIPSCO
3700 Blk. Old Maumee Rd.--	Water Const. Dept.
2828 Raymond St.	--- NIPSCO
4522 Spatz Ave.	--- Ft.Wayne Sewer Clg.Co.
3000 E. State Blvd.	--- NIPSCO

Received request from the FORT WAYNE WORKERS OF THE BLIND for permission to sell Miniature White Canes in the Downtown area, Shopping Centers and at Industries, beginning April 19, through May 1, 1965. Purpose: Emergency Aid for the Needy Blind.	Approved and permit issued.
5. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Power Transformer for the Lawton Park Substation.	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Pennsylvania Transformer Division of Canonsburg, Pennsylvania, was accepted under Purchase Order No. 04508, dated February 12, 1965 for the amount of $75,400.00. Ordered sent to the Common Council Tuesday, February 23, 1965 at 8:00 p. m.

PENNSYLVANIA TRANSFORMER DIVISION	$75,400.00 55° C rise
WESTINGHOUSE ELECTRIC CORP............	75,414.00 55° C rise
GENERAL ELECTRIC CO....................	75,414.00 55° C rise
FEDERAL PACIFIC ELECTRIC CO...........	72,300.00 65° C rise

6. Received SERVICE ROAD DEDICATION, requested by the City Plan Commission in connection with rezoning requests as follows:

   A parcel of land in the Northeast $\frac{1}{4}$ of Section 27, Township 31 North, Range 12 East, Allen County Indiana.

   Said Dedication recorded in Book 630, Pages 505-9.

Service Road Dedication was made a matter of record.

A true copy of which Dedication is incorporated by reference herein and appears in Minutes herein, under Service Road Dedication.

7. Received SERVICE ROAD DEDICATION, requested by the City Plan Commission in connection with rezoning requests as follows:

   A strip of land 30 feet in width over and across Subdivision 17 of Lot 2, W. A. Ewing's Subdivision or middle part of Section 5, Township 30 North, Range 13 East, Allen County, Indiana.

   Said Dedication recorded in Book 630, Pages 447-8.

Service Road Dedication was made a matter of record.

A true copy of which Dedication is incorporated by reference herein and appears in Minutes herein, under Service Road Dedication.

8. Received SERVICE ROAD DEDICATION, requested by the City Plan Commission in connection with rezoning requests as follows:

   A strip of land 30 feet in width over and across the North 110 feet of Lot No. 5 of W. A. Ewing, Executor and Trustee of the Estate of G. W. Ewing, deceased, a Subdivision of Lot 2 or the middle part of Section 5, Township 30 North, Range 13 East in Allen County, Indiana.

   Said Dedication recorded in Book 649, Page 213.

Service Road Dedication was made a matter of record.

A true copy of which Dedication is incorporated by reference herein and appears in Minutes herein, under Service Record Dedication.

Meeting adjourned at 9:20 a. m.

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

February 16, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Meeting held at 2 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

RECEIVE BIDS.

Contract No. 4 - Three (2) Boiler Feed Pumps and Auxiliary Equipment. Two (2) Heater Drain Pumps and Motor Drivers, for Expansion of the Lawton Park Generating Station.

Referred to Consulting Engineers, Commonwealth Associates, Inc. for evaluation and recommendation.

ALLIS-CHALMERS P. O. Box 512 Milwaukee, Wisconsin 53201	$ 83,698.00	Alternate	No. 1	plus	$ 2,715.00
		"	No. 2	minus	3,170.00
BYRON JACKSON PUMPS, INC 59 East Van Buren Street Chicago, Illinois 60605	62,186.00	Alternate	No. 1	plus	3,715.00
DE LAVAL TURBINE, INC 8016 Plainfield Road Cincinnati, Ohio	54,201.00	Alternate	No. 1	plus	1,820.00
		"	No. 2	plus	3,965.00
		"	No. 3	plus	650.00
		"	No. 4	plus	903.00
PACIFIC PUMPS, INC P. O. Box 308 Franklin Park, Illinois 60131	65,012.00	Alternate	No. 1	plus	3,784.00
UNION PUMP COMPANY Battle Creek, Michigan	52,265.00	Alternate	No. 1	plus	3,750.00
		"	No. 2	plus	760.00
		"	No. 3	minus	1,890.00
		"	No. 4	minus	2,550.00
		"	No. 5	plus	135.00
WORTHINGTON CORPORATION 3109 North Meridian Street P. O. Box 88378 Indianapolis 8, Indiana	70,257.00	Alternate	No. 1	plus	4,491.00

2. RECEIVE BIDS.

Contract No. 5 - Four (4) LP Closed Feedwater Heaters. Two (2) HP Closed Feedwater Heaters, for Expansion of Lawton Park Generating Station.

Referred to Consulting Engineers, Commonwealth Associates, Inc. for evaluation and recommendation.

STRUTHERS WELLS CORPORATION P. O. Box 300 Warren, Pennsylvania	$ 81,665.00	Alternate No. 1 plus $ 675.00
WHITLOCK MANUFACTURING COMPANY West Hartford, Connecticut 06110	77,118.00	Alternate No. 1 minus 3,340.00
WORTHINGTON CORPORATION 3109 North Meridian Street P. O. Box 88378 Indianapolis, Indiana	105,926.00	
YUBA HEAT TRANSFER CORPORATION P. O. Box 3158 Tulsa 4, Oklahoma	97,264.00	

3. RECEIVE BIDS.

Contract No. 6 - Two (2) Feedwater Deaerators and Accessories, for Expansion of the Lawton Park Generating Station.

Referred to Consulting Engineers, Commonwealth Associates, Inc. for evaluation and recommendation.

CHICAGO HEATER COMPANY 566 Northwest Highway Des Plaines, Illinois 60016	$ 21,900.00
L * A WATER CONDITIONING 17400 East Chestnut Street City of Industry, California 91747	23,605.00
REX CHAINBELT, INC. Conshohocken, Pennsylvania	23,740.00

Meeting adjourned at 2:42 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, February 19, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, February 16, 1965 at 9:00 a. m., also Minutes of Tuesday, February 16, 1965 at 2:00 p. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

3922 Abbott St. --- NIPSCO
3615 Avondale Dr. --- NIPSCO
Baker & Calhoun --- Water Const. Dept.
Baker & Ewing --- Water Const. Dept.
Baker & Fairfield --- Water Const. Dept.
Baker & McClellan --- Water Const. Dept.
300 E. Brackenridge--- NIPSCO
300 E. Brackenridge--- NIPSCO
109 W. Branning Ave.-- NIPSCO
1600 Broadway --- NIPSCO
Broadway & Jefferson--- Water Const. Dept.
Broadway, between Main & Berry-Earth,Inc.
2820 Central Dr. --- Water Const. Dept.
2521 Cortland Ave. --- NIPSCO
121 W. DeWald St. --- NIPSCO
122 W. DeWald St. --- NIPSCO
2411 Euclid Ave. --- NIPSCO
Fairfield & Kinsmoor--- Water Const. Dept.
Fairfield & Packard --- Water Const. Dept.
Fairfield S. of WildwoodWater Const. Dept.
Fox at Creighton --- Water Const. Dept.
900 Blk. Hanover --- NIPSCO
Huestis & Fox --- Water Const. Dept.
1023 Kenwood Ave. --- NIPSCO
433 Kinnaird Ave. --- Water Const. Dept.
328 W. Leith St. --- Water Const. Dept.
815 E. Lewis St. --- Water Const. Dept.
1415 E. State Blvd. --- NIPSCO
Superior, E. of Barr--- Water Const. Dept.
Superior, E. of Lafayette-Water Const.Dept.
Trier Rd. E. ofS.R.#37- General Telephone Co.
Van Buren & Main --- Water Const. Dept.
500 E. Wayne St. --- Water Const. Dept.
2806 Weisser Park --- NIPSCO

4.	Received driveway application. 702 E. Lewis --- Elisha Paschall	Approved and permit issued.
5.	Received a petition to Vacate the alley between Fairfield Avenue and South Wayne Avenue from a point 210 feet north of Wildwood Avenue to the south property line of the first alley south of Home Avenue.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
5.	Received request from Archie Boggs, 1017 North Anthony Boulevard, to use the following described property for gardening purposes only, beginning March 31, 1965 and ending October 31, 1965: City Street property immediately west of Lot No. 31, Anthony Boulevard Place Addition (1000 block Garfield Street)	Approved and permit issued.
6.	Received request from Walter and Helen B. Foster, 1011 North Anthony Boulevard, to use the follwoing described property for gardening purposes only, beginning March 31, 1965 and ending October 31, 1965: City Street property west of Lot 34, Anthony Boulevard Place Addition and extending within 8 feet of dike.	Approved and permit issued.
7.	Received request from James Reynolds, 935 North Anthony Boulevard, to use the following described property for gardening purposes only, beginning March 31, 1965 and ending October 31, 1965: Lot No. 33, 34 and 35, Anthony Boulevard Place Addition - which is a plot of ground extending from rear of above property line of riverbank.	Approved and permit issued.
8.	Received the plat of GREENFIELD EXTENDED, SECTION III, submitted and approved by the City Plan Commission.	Approved.
9.	Received invoices from contractors in the total amount of $14,862.50, approved by the Street Commissioner, covering Emergency Snow Removal Resolution No. 47-323-6.	Approved. Ordered invoices paid from the Street Repair and Rehabilitation Fund.

Pursuant to a conference of the Board and Supervisors of the Fort Wayne Water Utility, it is deemed advisable to authorize the City Utilities to revise current tap charges for 3/4 inch taps, effective March 1, 1965. Said established charges shall be $65.00 anywhere on the system for an installation on the same side of the street or in an easement and $90.00 as the charge for an installation on the opposite side of the street or anywhere it is necessary to cut pavement. Said established charges shall also prevail outside the City. All water taps to Fort Wayne Water Utility systems of mains will be made by the Utility.

Approved.

Meeting adjourned at 9:10 a. m.

Robert W. Dahman

BOARD OF PUBLICWORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, February 23, 1965

	Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Friday, February 19, 1965 at 9:00 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 300 E. Brackenridge --- NIPSCO 620 W. California Rd.-- Water Const. Dept. 115 W. DeWald St. --- NIPSCO 129 E. DeWald St. --- NIPSCO 2718 Glenwood Ave. --- Water Const. Dept. 1026 Liberty St. --- NIPSCO Washington & Monroe --- Water Const. Dept.	Approved and permits issued.
4.	Received Contract, Guaranty and Liability Bonds of Moellering Construction Co., Inc. in the amount of $209,565.57, prepared by the City Engineer, signed by Reliance Insurance Company of Philadelphia, Pennsylvania for Storm Sewer Improvement Resolution No. 154-1964 known as the Harvester Ditch.	Approved. Ordered Contract, in the amount of $209,565.57, sent to the Common Council Tuesday, March 9, 1965 at 8:00 p. m.
5.	Received driveway application. 3737 S. Clinton --- State Highway Dept.	Approved and permit issued.
6.	Received request from Personnel Director of City Utilities for approval to pay all non union Utility employees severance pay in accordance with policy presently in effect for union employees.	Approved.

Received invoices from Commonwealth Associates, Inc., in connection with Additional Preliminary Report requested by Resolution 47-45-7, all in accordance with Agreement for Engineering Services dated August 13, 1963.

Invoice No. 1	$ 1,900.00	(paid)
No. 2	1,364.99	(paid)
No. 3	519.71	(paid)
No. 4	852.57	(paid)
No. 5	56.19	(paid)
No. 6	14.68	(paid)
	$ 4,708.14	

Approved as paid by City Utility Fund

Received invoices from Commonwealth Associates, Inc., for engineering services performed in connection with Agreement to determine feasibility of expanding City Light and Power Plant, dated August 13, 1963.

Invoice No. 1	$ 1,876.44	(paid)
No. 2	1,876.44	(paid)
No. 3	9,382.20	(paid)
No. 4	3,752.88	
	$16,887.96	

Approved.

Ordered invoice No. 4, in the amount of $3,752.88, paid from the City Utility Fund.

Meeting adjourned at 9:15 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, February 25, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1149-1965 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 11, 20, 21 and 22 in Sandpoint Gardens Addition.

Action postponed pending study to redesign sewer to serve an increased area.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1150-1965 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1 to 17 inclusive and lots numbered 22 to 41 inclusive, all in Waynedale Gardens Addition.

Action postponed by default due to severe snow storm. Said hearing rescheduled for Thursday, March 4, 1965 at 3:30 p. m.

3. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 741-1965 in Waynedale Gardens Addition in the area of McArthur Drive and Old Trail Road.

Action postponed by default due to severe snow storm. Said hearing rescheduled for Thursday, March 4, 1965 at 3:30 p. m.

4. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 754-1965 in the area of Genessee Avenue and Allegany Avenue in Sand Point Gardens Addition.

Action postponed pending study to redesign sewer to serve an increased area.

Approved:

Fred S. Ehrman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, February 26, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1152-1965 for the Vacation of Superior Street from the easterly property line of Lafayette Street to its eastern terminus at the river.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1153-1965 for the Vacation of Columbia Street from the northeasterly property line of proposed Columbia Street to its eastern terminus at the river.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1154-1965 for the Vacation of Borden Street from the northerly property line of Columbia Street to the southerly property line of Superior Street, except the alley intersection.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1155-1965 for the Vacation of Clay Street from the northerly property line of Columbia Street to the southerly property line of Superior Street, except the alley intersection lying west of the east line of County Addition.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1156-1965 for the Vacation of Clay Street from the southerly property line of Columbia Street to the northerly property line of proposed Columbia Street.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

8/23/65
48-270-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5326 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve White Oak Avenue

from the north property line of State Boulevard

to the south property line of Vance Avenue

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said White Oak Avenue as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 23 *day of* August, 1965

BOARD OF PUBLIC WORKS:
Robert W. Dahman

CALHOUN PRESS

8/23/65
48/269-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5325 -1965

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Tennessee Avenue and Riverside Avenue

from the east property line of Spy Run Avenue

to the west property line of Griswold Drive

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 23 *day of* August, 1965

BOARD OF PUBLIC WORKS:
Robert W. Dalman

5.	Received a petition for the installation of a Sanitary Sewer to serve property located at 2318 Sand Point Road.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
6.	Received Change Order No. 1 in the amount of no additional compensation, for Moellering Construction Company, prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 154-1964, Harvester Ditch Storm Sewer.	Approved.
7.	Received Special Sewer Permit, prepared and approved by the City Engineer, for Henry Hoevel to construct a Sanitary Sewer for Castlewood Terrace Development. Bercot-Gibson Construction Co. is to perform the construction work.	Approved and Special Sewer Permit issued.
8.	Received Special Sewer Permit, prepared and approved by the City Engineer, for Henry Hoevel to construct a Storm Sewer for Castlewood Terrace Development. Bercot-Gibson Construction Co., is to perform the construction work.	Approved and Special Sewer Permit issued.
9.	Received Special Sewer Permit, prepared and approved by the City Engineer, for National Petroleum, Inc. to construct a Sanitary Sewer for Houser's Subdivision, East of Interstate Industrial Park. The Scheele Construction Company is to perform the construction work.	Approved and Special Sewer Permit issued.
10.	Received inspection report from the City Engineer and Guaranty Bond of Ralph L. Shirmeyer, Inc., in the amount of $8,750.00, signed by the Insurance Company of North America for Special Street Permits in Springwood Addition as follows: APPLEWOOD ROAD - From the northeasterly property line of Cherryblossom Lane to southwesterly property line of Lemonwood Court. LEMONWOOD COURT- From the northerly property line of Applewood Road to northwestern terminus. A 29'9" section completing Cherryblossom. RAINTREE ROAD - From northerly property line of Lot 155 to south property line of Lot 198, STRAWBERRY ROAD-From the south property line of Spring brook Road to centerline of Peachwood Court.	Approved. Ordered acceptance letter written.

Meeting adjourned at 9:15 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, March 3, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, March 2, 1965 at 9:00 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits issued.

Belle Vista Blvd. west of
Kimberley Dr. --- Nobis-Bradley
Bevel & Taylor --- Water Const. Dept.
3305 Broadway --- Water Const. Dept.
2940 Oak St. --- NIPSCO
1000 Blk. E. Pettit--- NIPSCO
3409 Rodgers St. --- NIPSCO
Taylor & Brooklyn --- Water Const. Dept.
Taylor, E. of Brooklyn Water Const. Dept.

Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

Received driveway application.

Approved and permit issued.

S.E. corner Ft. Wayne Speedway on
U. S. #30 --- State Highway Dept.

Received Declaratory Resolution No. 1163-1965, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent right of way for sewer easement purposes, across, through and under a portion of lots numbered 121 thru 126 inclusive, all lots in Eastwood Addition.

Approved and adopted. A true copy of which Resolution No. 1163-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1163-1965.

Advertise, Notice to Property Owners, March 8 and 15, 1965.

Hearing on Confirmation, Thursday, April 1, 1965 at 3:30 p. m.

Notices to be mailed March 19, 1965.

Received Local Sewer Improvement Resolution No. 756-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer commencing at an existing manhole on Holly Avenue approximately 165' South of the centerline of Logan Avenue; thence West on centerline of existing alley a distance of 630' + or - terminating at a proposed manhole.

Approved and adopted. A true copy of which Resolution No. 756-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 756-1965.

Advertise, Notice to Property Owners, March 8 and 15, 1965.

Hearing on Confirmation, Thursday, April 1, 1965 at 3:30 p. m.

Notices to be mailed March 19, 1965.

7. **Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 725-1964 on the west side of Coldwater Road in area of Fernhill Avenue, in Rahdert's Subdivision.**

CONFIRMED and ordered sent to the Department of Finance.

8. Received Invoice from Nobis-Bradley Construction Co., Inc., approved by the City Engineer, for installation of 12" and 16" Water line for Reed and Evard Roads, Water Contract No. 6468 as follows:

Total amount of Invoice	$16,570.21
Less 5% Retainage	828.51
Amount to be paid	$15,741.70

Approved.

Ordered City Utilities to pay invoice, in the amount of $15,741.70, from the Water Utility Fund.

9. Received executed Agreement between the State Highway Commission of Indiana and the City of Fort Wayne, by and through the Board of Public Works, designating truck routes in and through the City of Fort Wayne, to become effective as of April 15, 1965

Approved.

10. Received Water Contract No. 6448, prepared and approved by the City Engineer between the Fort Wayne Water Utility and COLONY HEIGHTS, INC..

The Nobis-Bradley Construction Co., Inc., was selected as the contractor. Said contract is for the installation of 720 feet of 16" water main in Crown Colony Heights Addition. The total cost is $7,625.90 of which the developer is paying $3,267.00 and the Utility will pay the developer $4,168.90 in five yearly payments of $833.78, for oversizing. The Utility's interest for engineering is $190.00

Approved.

Ordered sent to the Common Council Tuesday, March 9, 1965 at 8:00 p. m.

11. Received Water Contract No. 6467, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and COLONY HEIGHTS, INC. (Crown Colony Addition, Section I)

Approved.

Ordered sent to the City Engineer to be recorded.

12. Received Change Order No. 3 in the amount of 240.00, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 152-1964, the St. Joseph Hospital Storm Relief Sewer.

Approved.

RESOLUTION

Pursuant to evaluation report and recommendation submitted by Commonwealth Associates, Inc. on the bids of General Electric Company and Westinghouse Electric Company for two (2) 22,000 Kw Steam Turbine Generating Units, the Board hereby makes preliminary award to the General Electric Company at their bid in the amount of $1,475,416.00. Such preliminary award is for Contract No. 1 and is subject to the sale of revenue bonds for expansion of the Lawton Park Generating Station.

The following descriptive matter supporting said Resolution are included as a part of said Resolution.

1. Evaluation and recommendation of Consulting Engineers
2. Copy of successful bid
3. Contract form to be executed later.

It is deemed appropriate by the Board of Public Works to submit said recommendation to the Common Council for their approval at the meeting to be held March 9, 1965 at 8:00 p. m.

Meeting adjourned at 9:15 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, March 4, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
R. E. Meyers, Associate Attorney

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1151-1965 for the Condemnation of a permanent right of way for sewer easement purposes, across, through and under a portion of lots numbered 78, 96, 120, 121, 226, 227 and 228, all lots in Eastwood Addition.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

Postponed from February 25, 1965

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1150-1965 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1 to 17 inclusive and lots numbered 22 to 41 inclusive, all in Waynedale Gardens Addition.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

Postponed from February 25, 1965

3. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 741-1965 the Main Sewer beginning at an existing manhole located at the southeast corner of lot #42 in Waynedale Gardens Addition; thence northeasterly in and along the first easement south of McArthur Drive a distance of 275 + or - l.f. to a proposed manhole; thence southeasterly in and along the easement between Old Trail Road and Burnsdale Avenue a distance of 615 + or - l.f. to a proposed manhole. Said sewer shall be 10" and 12".

LATERAL NO. 1: Beginning at a proposed manhole on the Main Sewer located at the northwest corner of lot #5 in Waynedale Gardens Addition; thence northeasterly in and along a proposed easement a distance of 148 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8".

LATERAL NO. 2: Beginning at a proposed manhole on the Main Sewer located at the southeast corner of lot #26 in Waynedale Gardens Addition; thence southwesterly in and along the south line of lot #26 a distance of 130 + or - l. f. terminating at a proposed clean out. Said sewer shall be 8".

CONFIRMED.

Advertise, Notice to Contractors, March 10 and 17, 1965.

Receive Bids Tuesday, March 23, 1965 at 9:00 a. m.

Ordered the City Engineer to prepare the Bid Documents.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1965 Line Truck for the Water Construction Department.

ALLEN COUNTY MOTORS	$ 2,216.20
DEHAVEN CHEVROLET	2,290.83
FORT WAYNE DODGE	2,290.43
GENERAL TRUCK	2,411.65
GRIEGER CHEVROLET	2,339.46
HEFNER CHEVROLET	2,199.28
INTERNATIONAL HARVESTER	2,255.29
JERRY WATSON FORD	2,444.99

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Hefner Chevrolet, was accepted under Purchase Order No. 04781, dated March 4, 1965 for the amount of $2,199.28.

Ordered sent to the Common Council Tuesday, March 9, 1965 at 8:00 p. m.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 132" Four Man Crew Cab (Water Construction Body) for the Water Construction Department.

DELPHI BODY WORKS	$ 4,575.56
SOLAN CORPORATION	5,414.40
MCCABE-POWERS BODY COMPANY	5,122.30

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Delphi Body Works, was accepted under Purchase Order No. 04782, dated March 4, 1965 for the amount of $4,575.56.

Ordered sent to the Common Council Tuesday, March 9, 1965 at 8:00 p. m.

RECEIVE INVITATIONAL BIDS.

For one (1) 1965 Ford Falcon Tudor Sedan with 200 Cu. inch engine, automatic transmission, windshield washer and fresh air heater and turn signals for the Street Department.

ALLEN COUNTY FORD MOTORS, INC	$ 1,823.00
JERRY WATSON FORD, INC	1,831.93

The Bid of Allen County Ford Motors, Inc., was accepted under Board of Works Purchase Order No. 7421 in the amount of $1,823.00.

Meeting adjourned at 3:50 p. m.

Fred A. Rinard

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, March 8, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, March 4, 1965 at 9:00 a. m., also Minutes of Thursday, March 4, 1965 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

3408 Addison St. --- NIPSCO
Bevel St. & Brown --- Water Const. Dept.
602 Constance Ave. --- NIPSCO
1716 Green St. --- Water Const. Dept.
1005 Hayden St. --- NIPSCO
2105 John St. --- NIPSCO
Main St. 50' W.Calhoun- Water Const. Dept.
Masterson, W. of WebsterWater Const. Dept.
Webster, N. of MastersonWater Const. Dept.
205 Murray --- NIPSCO
900 Blk. Van Buren --- NIPSCO
Wayne, E. of Webster--- Water Const. Dept.
422 Wiebke St. --- NIPSCO

Approved and permits issued.

4. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1152-1965 for the Vacation of Superior Street from the easterly property line of Lafayette Street to its eastern terminus at the river.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served March 12, 1965.

Hearing on Confirmation of Assessment Roll Thursday, March 25, 1965 at 3:30 p. m.

5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1153-1965 for the Vacation of Columbia Street from the northeasterly property line of proposed Columbia Street to its eastern terminus at the river.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served March 12, 1965.

Hearing on Confirmation of Assessment Roll Thursday, March 25, 1965 at 3:30 p. m.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1154-1965 for the Vacation of Borden Street from the northerly property line of Columbia Street to the southerly property line of Superior Street, except the alley intersection.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served March 12, 1965.

Hearing on Confirmation of Assessment Roll Thursday, March 25, 1965 at 3:30 p. m.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1155-1965 for the Vacation of Clay Street from the northerly property line of Columbia Street to the southerly property line of Superior Street, except the alley intersection lying west of the east line of County Addition.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served March 12, 1965.

Hearing on Confirmation of Assessment Roll Thursday, March 25, 1965.

Hearing on Confirmation of Assessment Roll Thursday, March 25, 1965 at 3:30 p. m.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1156-1965 for the Vacation of Clay Street from the southerly property line of Columbia Street to the northerly property line of proposed Columbia Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served March 12, 1965.

Hearing on Confirmation of Asssssment Roll Thursday, March 25, 1965 at 3:30 p. m.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1157-1965 for the Vacation of the alley between Columbia Street and Superior Street from the easterly property line of Lafayette Street to the east line of County Addition; also, from the easterly property line of Clay Street to its eastern terminus at the river.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served March 12, 1965.

Hearing on Confirmation of Assessment Roll Thursday, March 25, 1965 at 3:30 p. m.

10.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1158-1965 for the Vacation of a complex of street pavements, traffic islands and City owned property lying south of the southerly property line of Columbia Street, west of the easterly property line extended of Borden Street, north of the northerly property line of proposed Columbia Street and east of the easterly property line of Clay Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served March 12, 1965. Hearing on Confirmation of Assessment Roll Thursday, March 25, 1965 at 3:30 p. m.
11.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Main Storm Sewer Improvement Resolution No. 739-1964 for the construction of a sewer in and along White Oak Avenue and others in Bellair Addition.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, March 11 and 18, 1965. Hearing on Confirmation of Assessment Roll Thursday, March 25, 1965 at 3:30 p. m.
12.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 720-1964 in the area of Alma Avenue and St. Louis Avenue.	CONFIRMED and ordered sent to the Department of Finance.
13.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 731-1964 in the area of Bradbury Avenue, McArthur Drive, Westward Drive and Church Street.	CONFIRMED and ordered sent to the Department of Finance.
14.	Received request from HOWARD MARTIN, INC., to park a crane on the east side of Calhoun Street (1213 - Loos Music Center, north to Lewis Street) beginning Monday, March 8, 1965 from 8:00 a. m. to 5:00 p. m. Purpose: Removing material from roof.	Approved and permit issued.

Pursuant to a report from City Utilities Auditing Department listing unpaid final Revenue bills, it is deemed desirable to write off said bills as per list submitted in the sum of $2,804.86.	Approved.
Pursuant to a report from City Utilities Auditing Department listing unpaid Miscellaneous Receivable invoices, it is deemed desirable to write off said bills as per list submitted in the sum of $6,959.27.	Approved.
Received request from John Dehner, Inc., to close Van Buren Street from Washington to Jefferson, beginning Monday, March 8, 1965 to Thursday, March 11, 1965; also, between Washington and Wayne, beginning Tuesday, March 9, 1965 to Friday, March 12, 1965. Purpose: Installing Sewer - Resolution No. 152-1964.	Approved and permit issued.
Received request from American Legion Auxiliary, Post 47, 82, 148, 241, 296, also to Veterans of Foreign Wars Post 857 and 10006, for permission to sell Poppies on the streets of Fort Wayne business places and industrial areas on Friday and Saturday, May 21 and 22, 1965 from 6:00 a. m. to 9:00 p. m. Purpose: Rehabilitation and child welfare of the Veterans.	Approved and permit issued. 4/28/65 DATES CHANGED TO MAY 28 AND 29, 1965

Meeting adjourned at 9:22 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, March 10, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
Robert W. Dahman, George F. Gable
K. McGraw, Clerk

Received Minutes of Monday, March 8, 1965 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   Approved and permits issued.

   2802 Abbott St. --- NIPSCO
   1725 Andrew St. --- A-I Sanitary Exc.
   1115 Baxter St. --- NIPSCO
   Berry at Webster --- Water Const. Dept.
   Main at Webster --- Water Const. Dept.
   Pearl at Webster --- Water Const. Dept.
   Brackenridge, W.of Calhoun --
   ---------------------- Water Const. Dept.
   John, 45' N. of ColerickNIPSCO
   1630 Kenwood Ave. --- NIPSCO
   Kenwood, E. of LeRoy--- Water Const. Dept.
   Parnell at Bridge --- Water Const. Dept.
   3400 E. Pontiac --- NIPSCO
   3407 E. Pontiac --- NIPSCO
   4021 Smith St. --- NIPSCO
   Somerset, E. of Parnell Water Const. Dept.
   Somerset, W. of Parnell Water Const. Dept.
   235 E. Superior St.--- Water Const. Dept.
   Superior, E. of Clinton Water Const. Dept.
   1003 Taylor St. --- Water Const. Dept.
   2419 W. Washington --- Water Const. Dept.

4. Received Contract, Guaranty and Liability Bonds of Coil Construction Co., Inc. in the amount of $11,543.75, prepared by the City Engineer, signed by Fidelity and Deposit Company of Maryland for Local Sewer Improvement Resolution No. 755-1964, an 8" pipe sewer commencing at an existing manhole on Winter Street, approximately 215 feet north of the centerline of Paulding Road; thence north on Winter Street 925 feet and terminating at a proposed manhole.

   Approved.

Received a petition for the construction of a Storm Sewer to eliminate surface water in the area of Brooklyn Avenue and Kinsmoor Avenue, and Brooklyn Avenue and Packard Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
Received Partial Payment Estimate No. 1, in the amount of $63,613.16 for John Dehner, Inc., for work performed under Storm Sewer Resolution No. 152-1964. (St. Joseph Hospital Storm Relief Sewer)	Approved. Ordered the invoice of John Dehner, Inc. in the amount of $63,613.16, paid from the Sewer Relief Fund.
Received Partial Payment Estimate No. 1, in the amount of $30,620.40, for John Dehner, Inc., for work performed under Main Sewer Improvement Resolution No. 145-1964. (Pierson Ditch Sanitary Interceptor - Phase I)	Approved. Ordered the City Utilities to pay invoice of John Dehner, Inc., in the amount of $30,620.40, from the Sewer Construction Fund.
Received Bill of Sale from Diversified Utilities, Inc., whereby they grant, sell, transfer, set over and deliver to the City of Fort Wayne, for the sum of One Dollar ($1.00) and other valuable consideration, the Sanitary Sewage Treatment Plant located on a tract of land situated in the Southwest corner of Lot 4 in Bouries Reserve.	Approved and made a matter of record. A true copy of which Bill of Sale is incorporated by reference herein and appears in Minutes herein, under Bill of Sale
Received Warranty Deed from Diversified Utilities, Inc., whereby they convey and warrant to the City of Fort Wayne, for the sum of One Dollar ($1.00) and other valuable consideration a tract of land situated in the Southwest corner of Lot 4 in Bouries Reserve. Said Deed recorded in Book 648, Page 556.	Approved and made a matter of record. A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

Meeting adjourned at 9:17 a. m.

____

____

____

BOARD OF PUBLIC WORKS

ATTEST:

CLERK ____________________

Thursday, March 11, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
R. E. Meyers, Associate Attorney
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1159-1965 for the establishment of the northerly right of way line of Columbia Street, as relocated in connection with the Three Rivers Redevelopment Project.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1160-1965 for the Condemnation of right of way for sewer easement purposes across through and under the following described space: bounded on the South by the North line of Tyrone Addition; bounded on the West by the centerline of Kyle Road; bounded on the North by a line parallel to and 6 feet North of the North line of Tyrone Addition; and bounded on the East by the Northerly extension of the East line of Tyrone Road.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1161-1965 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of Lots numbered 6 through 29 inclusive, in George Mason's Sub. and Lots numbered 1 through 5 inclusive, of F. G. Mayer Sub. and lots numbered 27, 28, 35, 36, 43, 44, 51 and 52 in Bluffton Interurban Gardens Extended, and space bounded on the West by Baer Road or State Road #3; on the East by McArthur Drive; on the North by the South line of George Mason Sub. and Bluffton Interurban Gardens Extended; and on the South by a line parallel to and 330 feet south of the South line of lot numbered 29 in George Mason Sub.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 750-1965 Beginning at an existing manhole located at the Northwest corner of lot numbered 19 in Tyrone Addition; thence East along the North line of Tyrone Addition a distance of 325 + or - l.f. to a proposed manhole; thence South in and along Tyrone Road a distance of 745 + or - l.f., terminating at a proposed manhole. Said Sewer shall be 10".

CONFIRMED.

Advertise, Notice to Contractors, March 16 and 23, 1965.

Receive Bids Tuesday, March 30, 1965 at 9:00 a. m.

Ordered the City Engineer to prepare the Bid Documents.

5. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 742-1965 the MAIN SEWER: Beginning at an existing manhole located in Ideal Avenue and 145 + or - l.f. North of Lower Huntington Road; thence South in and along Ideal Avenue a distance of 400 + or - l.f., terminating at a proposed manhole. Said sewer shall be 12".

LATERAL A: Beginning at a proposed manhole located on the main sewer in Ideal Avenue; thence Southeasterly along the South line of lots numbered 14 and 15 in George Mason's Sub a distance of 264 + or - l.f. to a proposed manhole; thence South along the West line of the Lake Erie and Western Railroad a distance of 1,093 + or - l. f., terminating at a proposed manhole. Said sewer shall be 8".

LATERAL B: Beginning at a proposed manhole on the main sewer located in Ideal Avenue; thence West along the North line of lot numbered 17 in George Mason's Sub a distance of 260 + or - l.f. to a proposed manhole; thence South in and along the easement between Ideal Avenue and Baer Road a distance of 2,363 + or - l. f., terminating at a proposed manhole. Said sewer shall be 8" and 10".

LATERAL C: Beginning at a proposed manhole on Lateral B located on the East line of lot numbered 1 in F. G. Mayer Sub and 15 l.f. North of the Southeast corner of said lot numbered 1; thence West in and along a proposed easement a distance of 73 + or- l.f., terminating at a proposed clean out. Said sewer shall be 8".

CONFIRMED.

Advertise, Notice to Contractors, March 16 and 23, 1965.

Receive Bids Tuesday, March 30, 1965 at 9:00 a. m.

Ordered the City Engineer to prepare the Bid Documents.

Meeting adjourned at 3:52 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, March 15, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, March 11, 1965
at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

Allendale & Buena Vista --- Nobis-Bradley
4106 Bowser Ave. --- NIPSCO
1010 S. Calhoun St. --- NIPSCO
3528 Central Dr. --- NIPSCO
415 French St. --- Water Const. Dept.
1424 Green St. --- NIPSCO
4840 S. Harrison St. --- Water Const. Dept.
2700 Jefferds St. --- NIPSCO
3314 S. Lafayette St. --- NIPSCO
Lafayette & Wiebke --- NIPSCO
Lafayette & Wiebke --- NIPSCO
1421 Lillie St. --- NIPSCO
2901 McArthur Dr. --- NIPSCO
2006 Poinsette Dr. --- Water Const. Dept.
2231 Roy St. --- NIPSCO
Wayne & Calhoun Sts. --- Water Const. Dept.
2815 Weisser Park Ave. --- NIPSCO

Approved and permits issued.

5. Received driveway application.

N.E. Corner Wildwood Avenue and
Fairfield Avenue --- Don & Glenn
Arcola, Ind.

Approved and permit issued.

6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 724-1964 in the area of Bluffton Road and Old Trail Road in Elzey's 1st Addition.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, March 18 and 25, 1965.

Hearing on Confirmation of Assessment Roll Thursday, April 1, 1965 at 3:30 p. m.

Notices to be mailed March 19, 1965.

Received request from the N.A.A.C.P. and the Fair Housing Commission to hold a parade on Sunday, March 14, 1965 at 3:00 p. m. Route: Y.M.C.A. west on Washington to Calhoun and north on Calhoun to the Court House. (Permit applied for late Friday)	Approved and permit issued.
Received request from the SHRINE MIZPAH TEMPLE to hold a street parade Saturday, May 8, 1965 at 2:15 p. m. Route: Starting at the Shrine Temple on Ewing, south to Wayne, east to Barr, north to Berry and west to Ewing.	Approved and permit issued.
Received request for the extension of a 6" water main to serve property at the southwest corner of the Moeller and Adams Center Road.	Referred to the City Engineer for investigation and report.
Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of Replacement Drive for Skip Hoist at Power Plant. TRANSMISSION & FLUID EQUIPMENT .... $ 4,939.00 BEAUMONT BIRCH COMPANY 5,788.00	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Transmission & Fluid Equipment Co., was accepted under Purchase Order No. 04913, dated March 15, 1965 for the amount of $4,939.00. Ordered sent to the Common Council Tuesday, March 23, 1965 at 8:00 p. m.
Received City Utilities Purchase Order No. 04932, dated March 15, 1965 for Main Station Battery for the Power Plant. Amount of Purchase Order .... $6,602.35 To: Electric Storage Battery Co.	Approved. Ordered sent to the Common Council Tuesday, March 23, 1965 at 8:00 p. m.

Meeting adjourned at 9:50 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, March 16, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, March 15, 1965 at 9:00 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4. Received street cut applications. 300 E. Brackenridge St.--- NIPSCO 4403 S. Colonial --- NIPSCO 3818 S. Lafayette St. --- NIPSCO Sherman & Lillian --- NIPSCO	Approved and permits issued.
5. Received Local Sewer Improvement Resolution No. 752-1965, final plans, estimate, specifications and property ownership list prepared by the City Engineer beginning at an existing manhole located at the intersection of Elmhurst Drive and Woodheath Avenue; thence north in and along Woodheath Avenue a distance of 1,363 + or - l.f.; terminating at a proposed manhole. Said Sewer shall be 10" in diameter.	Approved and adopted. A true copy of which Resolution No. 752-1964, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 752-1965. Advertise, Notice to Property Owners, March 19 and 26, 1965. Hearing on Confirmation Thursday, April 8, 1965 at 3:30 p. m.
6. Received Storm Sewer Relief Resolution No. 156-1965, final plans, estimate and specifications, prepared by the City Engineer commencing at a proposed headwall on an existing ditch located on the east side of Anthony Boulevard and 791 + or - l.f. south of the centerline of Paulding Road, thence in a northerly direction along the east side of Anthony Boulevard a distance of 1,624 + or - l.f. and terminating at a proposed manhole. Said sewer shall be 48 and 33 inches.	Approved and adopted. A true copy of which Resolution No. 156-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 156-1965. Advertise, Notice to Contractors, March 19 and 26, 1965. Receive Bids Tuesday, March 30, 1965 at 9:00 a. m. Ordered the City Engineer to prepare Bid Documents.

7. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 727-1964 in the area of Bradbury Avenue, Beaty Avenue, McArthur Drive in Elzey's 2nd Addition.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, March 20 and 27, 1965.

Hearing on Confirmation of Assessment Roll Thursday, April 8, 1965 at 3:30 p. m.

Notices to be mailed March 26, 1965.

8. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Truck Replacement for the Light Construction Department.

ALLEN COUNTY MOTORS, INC........	$2,734.80
HEFNER CHEVROLET	2,850.74
DEHAVEN CHEVROLET	2,898.01
FORT WAYNE DODGE, INC...........	2,932.50
INTERNATIONAL HARVESTER, INC....	2,968.31
GRIEGER CHEVROLET	2,974.84
GENERAL TRUCK CORP..............	3,024.60
JERRY WATSON FORD	2,733.45

Jerry Watson Ford did not meet specifications on alternator.

Through the recommendation of the Transportation Supervisor and the Purchasing Agent of the City Utilities, the bid of Allen County Motors, Inc., was accepted under Purchase Order No. 04945, dated March 16, 1965 for the amount of $2,734.80.

Ordered sent to the Common Council Tuesday, March 23, 1965 at 8:00 p. m.

9. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Line Body Replacement Unit for the Light Construction Department.

MCCABE POWERS BODY CO...........	$10,139.10
HOLAN CORP......................	13,139.31

Through the recommendation of the Transportation Supervisor and the Purchasing Agent of the City Utilities, the bid of the McCabe Powers Body Company, was accepted under Purchase Order No. 04944, dated March 16, 1965 for the amount of $10,139.10.

Ordered sent to the Common Council Tuesday, March 23, 1965 at 8:00 p. m.

Meeting adjourned at 10:02 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

nnith McGraw
CLERK

Thursday, March 18, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, March 16, 1965
at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

302 Arcadia Court --- NIPSCO
4100 Arlington --- NIPSCO
4811 Bowser Ave. --- Water Const. Dept.
300 Blk. E.Brackenridge-NIPSCO
3521 S. Clinton St.--- NIPSCO
439 Dalman St. --- Water Const. Dept.
Edsall 300' N. of Jefferds-NIPSCO
4171 Greendale Dr. --- Water Const. Dept.
5116 S. Harrison St.-- NIPSCO
5116 S. Harrison St.-- NIPSCO
705 Irene St. --- NIPSCO
706 Irene St. --- NIPSCO
Jefferds & Edsall --- NIPSCO
3309 S. Lafayette --- NIPSCO
1926 W. Main St. --- NIPSCO
2005 Roy St. --- NIPSCO

4. Received Local Sewer Improvement Resolution No. 748-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer LINE A: Commencing at an existing manhole located on the west side of Warfield Avenue approximately 130 + or - feet south of Ventura Lane; thence north a distance of 139 + or - feet to a proposed manhole; thence in a westerly direction along the south side of Ventura Lane a distance of 587 + or - l.f. to a proposed manhole; thence in a northerly direction in and along a 14 foot easement on lots numbered 4, 5 and 6 of South Side Suburban Place Addition a distance of 308 + or - l.f. to a proposed manhole; thence in a westerly direction in and along a 14 foot easement in lot numbered 4, a distance of 122 + or - l.f. to a proposed manhole; thence in a northerly direction in and along a 14' easement across lots numbered 2 and 3, a distance of 103 + or - l.f. and terminating at a proposed manhole.
LINE B: Commencing at a proposed manhole in the intersection of Ventura Lane and Warfield Avenue; thence in a easterly direction along the south side of Ventura Lane a distance of 269 + or - l.f., and terminating at a proposed manhole. Said sewer shall be 8" and 10" in diameter.

Approved and adopted. A true copy of which Resolution No. 748-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 748-1965.

Advertise, Notice to Property Owners, March 24 and 31, 1965.

Hearing on Confirmation Thursday, April 15, 1965 at 3:30 p. m.

Notices to be mailed April 2, 1965.

Received Declaratory Resolution No. 1164-1965, final plans and property ownership list, prepared by the City Engineer for the Opening of a forty (40) foot and forty-five (45) foot wide street from the easterly property line of Decatur Road to the west line of Sylvan Park Amended Addition and Sylvan Park Addition, Section "B", to be known as Ventura Lane.

Approved and adopted. A true copy of which Resolution No. 1164-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1164-1965.

Advertise, Notice to Property Owners, March 24 and 31, 1965.

Hearing on Confirmation Thursday, April 15, 1965 at 3:30 p. m.

Notices to be mailed April 2, 1965.

Received Declaratory Resolution No. 1166-1965, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent right of way for sewer easement purposes across parts of Lots numbered 2, 3, 4, 5, and 6 in South Side Suburban Place to the City of Fort Wayne, Indiana.

Approved and adopted. A true copy of which Resolution No. 1166-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1166-1965.

Advertise, Notice to Property Owners, March 24 and 31, 1965.

Hearing on Confirmation Thursday, April 15, 1965 at 3:30 p. m.

Notices to be mailed April 2, 1965.

Received request from L. C. CASSIDY, 1617 Production Road to park a 5 Ton Van on the north side of Main Street just west of Calhoun Street - Thursday, March 18, 1965 from 8 a. m. to 4 p. m. For the purpose of insulating the Ober Building attic.

Approved.

Received a petition for the construction of a Sanitary Sewer to serve Julian Street from Wayne Trace to Fenker Avenue.

Ordered the City Engineer to prepare preliminary plans, estimate, and all other details necessary for the improvement.

Received a petition for the construction of a Sanitary Sewer to serve 2906 Covington Road.

Ordered the City Engineer to prepare preliminary plans, estimate and all other details necessary for the improvement.

10. Received Water Contract No. 6443, prepared and approved by the City Engineer between the Fort Wayne Water Utility and LEBRATO BROTHERS, INC.

Earth Construction & Engineering, Inc. was selected as the contractor. Said contract is for the installation of a 16" water main from the existing water main on Lower Huntington Road at Penmoken Drive Eastward 740 ± feet to a point. The total cost is $8,782.00 set out as follows:

Paid to Contractor by Contributor...	$3,103.00
Paid to Contractor by Utility for oversizing	4,597.00
Utility's Interest.................	1,082.00

Approved.

Ordered sent to the Common Council Tuesday, March 23, 1965 at 8:00 p.m.

11. Received request from NORTH SIDE HIGH SCHOOL for permission to hold a parade beginning Sunday, March 21, 1965 at 12:30 p. m.
Route: Baer Field to Bluffton Road - north on Bluffton Road to intersection of Broadway - south on Broadway to Rudisill - east on Rudisill to Calhoun - north on Calhoun to Main - east on Main to Spy Run - north on Spy Run and Clinton to Highway 427 - north on 427 to east entrance of Northcrest Shopping Center.
Purpose: Welcome Home for North Side basketball team.

Approved and permit issued.

12. Received STREET DEDICATION from William P. and Isabelle T. May, whereby they dedicate to the City of Fort Wayne a strip of land 60 feet in width, running from the West end of Belle Vista Boulevard, as it now exists, Westerly to the Lake Erie and Western Railroad, for street or highway purposes. Dedication is made in connection with sewer installation.
Said Dedication recorded in Book 650, Pages396-7.

Approved. A true copy of which Dedication is incorporated by reference herein, and appears in Minutes herein, under Street Dedication.

13. SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to Lancer Homes Corporation, to tap a sewer to serve Lot 32, Colonial Park, Section "A", known as 1746 Wendmere Lane. Said permission is conditioned upon the payment of the sum of $853.43, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-2, dated the 3rd of September, 1964, which sum is to be remitted to Indiana Baptist Homes and Hospitals, Inc., who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $853.43, to Indiana Baptist Homes & Hospitals, Inc., which sum was deposited with the City by the applicant.

SEWER TAP REIMBURSEMENT

Permission is hereby granted to Lancer Homes, Inc. to tap a sewer to serve Lot 32, Colonial Park, Section "A" known as 1746 Wendmere Lane. Said permission is conditioned upon the payment of the sum of $66.48, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, which sum is to be remitted as follows:

REIMBURSEMENT

		SHARE DUE	RATE	TOTAL
NORTHCREST-CONCORDIA	SC-55-1		$ 34.65 Per A	
Northcrest	(80%)	$12.26		$15.33
Concordia	(20%)	3.07		
DUNWOOD INTERCEPTOR	SC-54-1		46.17 per A	20.30
Northcrest	(10.585%)	2.15		
Wayne Coop	(35.131%)	7.13		
Hugh Kennerk	(7.758%)	1.57		
City	(46.526%)	9.45		
FUTURE PUMPING STATION			70.00 Per A	
City Utilities Escrow		30.85		30.85
			TOTAL REIMBURSEMENT	$66.48

It is further conditioned upon a Sewer Tap Permit being taken out with the City Engineer, the Permit Room.

RESOLUTION

This has reference to the City's assessment for Sewer Improvement Resolution No. 719-1964 in the amount of $6,745.16 on property owned by the City of Fort Wayne described as Waynedale Memorial Park.

Inasmuch as the Park Department does not have funds for said expenditure appropriated in the 1965 budget and that the assessment has been calculated on the entire area of the park, it is deemed appropriate to make the following adjustment on the City of Fort Wayne assessment:

Pursuant to an arrangement agreed upon between the Board of Public Works, the Board of Park Commissioners, and Earth Construction & Engineering, Inc., Contractor, the Board of Public Works will immediately pay to Earth Construction & Engineering, Inc. one-half of the assessment, amounting to $3,372.58. It is further agreed that the Board of Park Commissioners will pay Earth Construction & Engineering, Inc. the remaining one-half of the assessment, amounting to $3,372.58, in January, 1966. This will enable the Park Department to include and have appropriated said amount in the 1966 budget.

It is further understood that Earth Construction & Engineering, Inc. will mark said Assessment Roll accordingly, making it unnecessary to bond the total amount of the assessment.

16. RESOLUTION

Pursuant to evaluation report and recommendation submitted by Commonwealth Associates, Inc., the Board hereby makes preliminary awards for Contracts Nos. 4, 5 and 6 subject to the sale of Revenue Bonds for expansion of Lawton Park Generating Station. Said awards are as follows:

CONTRACT NO. IV	Three (3) Boiler Feed Pumps and Auxiliary Equipment and Two (2) Heater Drain Pumps and Motor Drivers	Union Pump Company Battle Creek, Michigan	$58,000.00
CONTRACT NO. V	Four (4) LP Closed Feedwater Heaters and Two (2) HP Closed Feedwater Heaters	Whitlock Manufacturing Co. West Hartford, Connecticut	$77,604.40
CONTRACT NO. VI	Two (2) Feedwater Deaerators and accessories	Chicago Heater Company Des Plaines, Illinois	$21.900.00

It is deemed appropriate by the Board of Public Works to submit these recommendations to the Common Council for their approval at the meeting to be held March 23, 1965 at 8: p. m.

Meeting adjourned at 9:17 a. m.

Fred A. Ennaw

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, March 22, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, March 18, 1965 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

2113 Bowser Ave. --- NIPSCO
1624 Hayden St. --- NIPSCO
1624 Hayden St. --- NIPSCO
917 McKinnie St. --- NIPSCO
921 McKinnie St. --- NIPSCO
1926 W. Main St. --- NIPSCO
2600 Sherman Blvd. --- NIPSCO
2603 Sherman Blvd. --- NIPSCO
714 Van Buren St. --- NIPSCO
2804 Westward Ave. --- E. B. Jennings

Approved and permits issued.

4. Received Local Sewer Improvement Resolution No. 753-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer the MAIN LINE: Beginning at an existing manhole located at the intersection of Koons and Elzey Streets; thence south along the east side of Koons Street a distance of 533 + or - l.f. to a proposed manhole; thence westerly in and along the first alley north of McArthur Drive a distance of 347 + or - l.f. to a proposed manhole; thence southerly in and along the first alley east of Elzey Street a distance of 120 + or - l.f. to a proposed manhole; thence southwesterly in and along said alley a distance of 334 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8" in diameter.
LATERAL A: Beginning at a proposed manhole on the main line located at the south property line of lot numbered 58 in Waynedale Original Plat; thence easterly in and along a proposed 10' easement a distance of 63 + or - l.f. to a proposed cleanout. Said sewer shall be 8" in diameter.
LATERAL B: Beginning at a proposed manhole on the main line located at the property line between lots numbered 18 and 19 in Elzey's 2nd Addition; thence northwesterly in and along a proposed 10' easement a distance of 51 + or - l.f. to a proposed cleanout. Said

Approved and adopted. A true copy of which Resolution No. 753-1965, ia incorporated by reference herein and appears in Minutes herein, under Resolution No. 753-1965.

Advertise, Notice to Property Owners April 1 and 8, 1965.

Hearing on Confirmation Thursday, April 22, 1965 at 3:30 p. m.

Mail notices April 9, 1965.

sewer shall be 8" in diameter. LATERAL C: Beginning at a proposed manhole on an existing 12" sewer located on Koons Street and a distance of 157 + or - l.f. east of the east property line of Beaty Avenue; thence southerly in and along a proposed 12' easement a distance of 370 + or - l.f. to a proposed manhole. Said sewer shall be 8" in diameter.	
5. Received Declaratory Resolution No. 1165-1965, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 35 through 41 inclusive, 46 and 47, all lots in Elzey's 2nd Addition, and lots numbered 59 and 60 in Waynedale Original Plat.	Approved and adopted. A true copy of which Resolution No. 1165-1965 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1165-1965. Advertise, Notice to Property Owners, April 1 and 8, 1965. Hearing on Confirmation Thursday, April 22, 1965 at 3:30 p. m. Mail notices April 9, 1965.
6. Pursuant with a report of the estimated quantities of salvage materials located at the Light Construction Yard as follows: City Utilities accumulation 35 Tons of Scrap Iron 6,000 Lbs. Nonferrous Metal Civil Defense accumulation 20,000 Lbs. Bare Copper Cable The Board deems it advisable to dispose of said salvage materials.	Approved. Ordered the City Attorney to prepare a Resolution authorizing the Board to sell said materials. Resolution to be sent to the Common Council Tuesday, March 23, 1965 at 8:00 p. m.
7. Received request from WOLF & DESSAUER for permission to place ladders on sidewalks on Clinton and Wayne Streets. Purpose: Removing lights from trees.	Approved and permit issued.
8. Received Invoice No. 5 from Commonwealth Associates, Inc., for engineering services performed in connection with Agreement to determine feasibility of expanding City Light and Power Plant, dated August 13, 1963. Amount of Invoice $3,752.88	Approved. Ordered invoice in the amount of $3,752.88, paid from the City Utility Fund.

Received a petition for the installation of a water line to serve 3714 Oxford Street.	Referred to the City Engineer for investigation and report.
Received a petition to Vacate alley north of Taylor Street and west of Pine Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received plan and profile submitted by Howard A. Biggs & Associates, Inc., for Roy and Maxine Grimmer, Developers, for approval to construct Water Mains to serve Valley Park Forest, Section "A".	Referred to the City Engineer for approval.
Received plan and profile submitted by Howard A. Biggs & Associates, Inc., for Amos D. Delagrange, Developer, for approval to construct Water Mains to serve Monarch Park, Section "B".	Referred to the City Engineer for approval.
It is deemed appropriate to purchase two (2) Two ton Cab and Chassis Trucks for use in the Street Department.	Approved. Advertise, Notice to Bidders March 25 and April 1, 1965. Receive Bids Tuesday, April 6, 1965 at 9:00 a. m.

Meeting adjourned at 9:42 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, March 23, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Monday, March 22, 1965
at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

Anthony & Green	--- NIPSCO
1230 S. Clinton St.	--- Earth Const.
1811 S. Clinton St.	--- NIPSCO
Clinton & Wallace	--- NIPSCO
414 W. DeWald St.	--- NIPSCO
Lower Huntinton Rd. at end of Bluffton Road	--- General Telephone
921 McKinnie Ave.	--- NIPSCO
Old Trail Rd. So. of Lower Huntinton Rd. & McArthur Dr.	--- General Telephone
2450 Randall Rd.	--- Water Const. Dept.
2615 Sherman Blvd.	--- NIPSCO

4. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 741-1965 in Waynedale Gardens Addition in the area of McArthur Drive and Old Trail Road, and Burnsdale Avenue.

BERCOT-GIBSON CONST. CO., INC....	$10,338.30
SORG CONSTRUCTION CO., INC.......	9,871.10

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 25, 1965 at 9:00 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. Received a petition for the paving of the first alley south of Delaware Avenue from the east property line of Tecumseh Street to the west property line of Kentucky Avenue, to a width of ten (10) feet.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

6. Received a petition for the paving of the alley between Tecumseh Street and Kentucky Avenue from the north property line of Sallie Avenue to the south property line of the first alley south of Delaware Avenue, to a width of ten (10) feet.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Holton Avenue and Reed Street from the south property line of the first alley south of Rudisill Boulevard to the north property line of Baxter Street.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Belmont Drive from the east property line of Gaywood Drive to the west property line of Smith Street.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of sidewalk on the south side of Rudisill Boulevard from the east curb line of Robinwood Drive to the west curb line of Holton Avenue, except where sidewalk is now in place.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Received request from TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY, for permission to park Mobile X Ray Cruiser in the first meter space on the north side of East Berry Street, east of Calhoun Street from 10:00 a. m. to 4:00 p. m. on certain days during April, May and June, 1965.	Approved and permit issued.
Received request from Chapter of AMERICAN WAR MOTHERS and ANTHONY WAYNE CHAPTER to sell Carnations on the downtown streets, shopping areas and industrial areas, beginning Thursday and Friday, May 6 and 7, 1965. Purpose: Rehabilitation of patients in the Veterans Hospital.	Approved and permit issued.

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 25, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, March 23, 1965 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   Approved and permits issued.

   Anthony & Green --- NIPSCO
   1811 S. Clinton St. --- NIPSCO
   915 McKinnie --- NIPSCO
   2306 Sherman Blvd. --- NIPSCO
   4418 So. Wayne Ave. --- NIPSCO
   1645 Spring St. --- NIPSCO
   Taylor, E. of Brooklyn--- Water Const.Dept.
   2601 Weisser Park --- NIPSCO
   2205 Winch St. --- Water Const. Dept.

4. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 741-1965 in Waynedale Gardens Addition, in the area of McArthur Drive, Old Trail Road and Burnsdale Avenue.

   AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid, in the amount of $9,871.10.

5. Pursuant to Agreement with Arthur H. Gemmer, Attorney, as per City Utilities Purchase Order No. 04425 and Board of Works Resolution No. 47-344-7, the Board authorizes payment in the sum of $1,000.00 as a retainer in accordance with the terms of said contract. (Re: Maplewood Park Utilities, Inc.)

   Approved.

   Ordered paid by City Utilities.

Meeting adjourned at 9:15 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, March 25, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1152-1965 for the Vacation of Superior Street from the easterly property line of Lafayette Street to its eastern terminus at the river.	CONFIRMED and ordered sent to the Department of Finance.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1153-1965 for the Vacation of Columbia Street from the northeasterly property line of proposed Columbia Street to its eastern terminus at the river.	CONFIRMED and ordered sent to the Department of Finance.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1154-1965 for the Vacation of Borden Street from the northerly property line of Columbia Street to the southerly property line of Superior Street, except the alley intersection.	CONFIRMED and ordered sent to the Department of Finance.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1155-1965 for the Vacation of Clay Street from the northerly property line of Columbia Street to the southerly property line of Superior Street, except the alley intersection lying west of the east line of County Addition.	CONFIRMED and ordered sent to the Department of Finance.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1156-1965 for the Vacation of Clay Street from the southerly property line of Columbia Street to the northerly property line of proposed Columbia Street.	CONFIRMED AND Ordered sent to the Department of Finance.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1157-1965 for the Vacation of the alley between Columbia Street and Superior Street from the easterly property line of Lafayette Street to the east line of County Addition; also from the easterly property line of Clay Street to its eastern terminus at the river.	CONFIRMED and ordered sent to the Department of Finance.

7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1158-1965 for the Vacation of a complex of street pavements, traffic islands and City owned property lying south of the southerly property line of Columbia Street, west of the easterly property line extended of Borden Street, north of the northerly property line of proposed Columbia Street and east of the easterly property line of Clay Street.

CONFIRMED and ordered sent to the Department of Finance.

8. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Main Storm Sewer Improvement Resolution as MODIFIED No. 739-1964 the MAIN STORM SEWER: Beginning at a point located 70 + or - l.f. north of an existing manhole at the intersection of Nordholme Avenue and East State Boulevard; thence in a northerly direction a distance of 273 + or - l.f. to a manhole located on the east side of Nordholme Avenue; thence along the east side at Nordholme Avenue a distance of 338 + or - l.f. to a manhole located in the intersection of Nordholme and Dodge Avenues; thence along the south side of Dodge Avenue a distance of 642 + or - l.f. to a manhole located in the intersection of Hobson Road and Dodge Avenue; thence north along the east side of Hobson Road a distance of 669 + or - l.f. to a manhole located in the intersection of Charlotte Avenue and Hobson Road; thence west along the south side of Charlotte Avenue a distance of 583 + or - l.f., terminating at an existing manhole.
LATERAL NO. 1: Beginning at a proposed manhole on the main storm sewer in the intersection of Dodge and Nordholme Avenues; thence north along the east side of Nordholme Avenue a distance of 1,321 + or - l.f. to a proposed manhole in the intersection of Nordholme and Kenwood Avenues; thence west along the south side of Kenwood Avenue a distance of 546 + or - l.f., terminating at a proposed manhole.
LATERAL NO. 2: Beginning at a proposed manhole on the Main Storm Sewer in the intersection of Dodge and White Oak Avenues; thence south a distance of 230 + or - l.f., terminating at a proposed manhole.
LATERAL NO. 3: Beginning at a proposed manhole on the Main Storm Sewer in the intersection of Dodge and White Oak Avenues; thence north a distance of 180 + or - l.f., terminating at a proposed manhole.
LATERAL NO. 4: Beginning at a proposed manhole on Lateral No. 1 in the intersection of Kenwood and White Oak Avenues; thence south a distance of 80 + or - l.f., terminating at a proposed manhole.
Said sewer shall be 42", 36", 24", 15" and 12" in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

RECEIVE INVITATIONAL BIDS.

For correction of drainage problem on Old Maumee Road.

BERCOT-GIBSON CONST. CO., INC. ...	$1,775.00
JOHN DEHNER, INC.	915.00
WEIKEL CONST. CO., INC.	1,385.00

The Bid of John Dehner, Inc., was accepted in the amount of $915.00.

Issue Board of Works Purchase Order No. 7523.

Received the plat of BOHDE GROVE ADDITION, submitted and approved by the City Plan Commission.

Approved.

Received Change Order No. 4 in the amount of $989.00, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 152-1964. (St. Joe Hospital Storm Relief Sewer)

Approved.

Received Water Contract No. 6502, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and LEBRATO BROTHERS, IND. (Victoria Park Addition)

Approved.

Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 4:02 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, March 29, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gatle
K. McGraw, Clerk

Received Minutes of Thursday, March 25, 1964 at 9:00 a. m.; also Minutes of Thursday, March 25, 1965 at 3:30 p. m.

1. **Received purchase orders from the Purchasing Agent of City Utilities.**

Approved.

2. **Received payment vouchers from the Auditor of City Utilities.**

Approved and ordered sent to the Department of Finance.

3. **Received street cut applications.**

Approved and permits issued.

Anthony & Creighton --- NIPSCO
Chaddesford & Berwyn La.- Water Const. Dept.
Fairfield, N. of Kinsmoor Water Const. Dept.
2934 & 3001 Holton Ave.--- NIPSCO
910 McKinnie Ave. --- NIPSCO
914 McKinnie Ave. --- NIPSCO
Main & Van Buren --- Water Const. Dept.
1000 Blk. Schick --- Water Const. Dept.
1036 Schick St. --- Water Const. Dept.
115 E. Superior St. --- Water Const. Dept.
Washington & Calhoun --- Water Const. Dept.

4. **Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1150-1965 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1 to 17 inclusive and lots numbered 22 to 41 inclusive, all in Waynedale Gardens Addition.**

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served April 9, 1965.

Hearing on Confirmation of Assessment Roll Thursday, April 22, 1965 at 3:30 p. m.

5. **Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1151-1965 for the Condemnation of a permanent right of way for sewer easement purposes, across, through and under a portion of lots numbered 78, 96, 120, 121, 226, 227, and 228, all lots in Eastwood Addition.**

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served April 9, 1965.

Hearing on Confirmation of Assessment Roll Thursday, April 22,1965 at 3:30 p. m.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1159-1965 for the establishment of the northerly right of way line of Columbia Street, as relocated in connection with the Three Rivers Development Project.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served April 9, 1965.

Hearing on Confirmation of Assessment Roll Thursday, April 22, 1965 at 3:30 p. m.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1160-1965 for the Condemnation of right of way for sewer easement purposes across, through and under the following described space: bounded on the south by the north line of Tyrone Addition; bounded on the west by the centerline of Kyle Road; bounded on the north by a line parallel to and 6 feet north of the north line of Tyrone Addition; and bounded on the east by the northerly extension of the east line of Tyrone Road.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served April 9, 1965.

Hearing on Confirmation of Assessment Roll Thursday, April 22, 1965 at 3:30 p. m.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1161-1965 for the condemnation of right of way for sewer easement purposes across, through and under a portion of Lots numbered 6 through 29 inclusive, in George Mason's Sub. and lots numbered 1 through 5 inclusive, of F. G. Mayer Sub. and lots numbered 27, 28, 35, 36, 43, 44, 51 and 52 in Bluffton Interurban Gardens Extended, and space bounded on the west by Baer Road or State Road #3; on th e east by McArthur Drive; on the north by the south line of George Mason Sub. and Bluffton Interurban Gardens Extended; and on the south by a line parallel to and 330 feet south of the south line of lot numbered 29 in George Mason Sub.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served April 9, 1965.

Hearing on Confirmation of Assessment Roll Thursday, April 22, 1965 at 3:30 p. m.

Received driveway application.

244 S. Fairfield Ave. ---John P. Lewis, Inc.

Approved and permit issued.

Meeting adjourned at 9:35 a. m.

Fred B. Ruman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, March 30, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, March 25, 1965 at 9:00 a.m.; also, Thursday, March 25, 1965 at 3:30 p.m.; also, Monday, March 29, 1965 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received Street cut applications.

3534 Central Dr. --- NIPSCO
1215, 1319-21 Dubois --- Water Const. Dept.
N.E.Cor. Fleetwood & McCormick-NIPSCO
2202-4-5 Winch St. --- Water Const. Dept.

Approved and permits issued

4. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 742-1965 in the area of Ideal Avenue, north of Lower Huntington Road in George Mason's Sub and F. G. Mayer Sub.

MOELLERING CONSTRUCTION CO., INC.		$39,273.14
	(Alternate)......	39,184.08
SORG CONSTRUCTION CO., INC.		36,500.40
	(Alternate)......	38,736.90
BERCOT-GIBSON CONSTRUCTION CO., INC.		38,171.75
	(Alternate)......	37,969.10
EARTH, INC.		35,365.20
	(Alternate).....	35,321.18

Referred to the City Engineer for tabulation and report.

Award Contract Friday, April 2, 1965 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 750-1965 along Tyrone Road in Tyrone Addition.

NOBIS CONSTRUCTION CO., INC.		$15,436.50
	(Alternate).....	15,650.50
SORG CONSTRUCTION CO., INC.		14,790.50
	(Alternate).....	15,325.50
BERCOT-GIBSON CONSTRUCTION CO., INC.		15,434.50
	(Alternate).....	15,381.00
EARTH, INC.	([illegible])....	14,656.50
	(Alternate).....	14,581.60

Referred to the City Engineer for tabulation and report.

Award Contract Friday, April 2, 1965 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Storm Sewer Relief Resolution No. 156-1965 commencing at a proposed headwall on an existing ditch located on the east side of Anthony Boulevard and 791 + or - l.f. south of the centerline of Paulding Road, thence in a northerly direction along the east side of Anthony Boulevard a distance of 1,624 + or - l.f. and terminating at a proposed manhole.

BARNEY MASSA CONSTRUCTION CO., INC.	$33,436.12
COIL CONSTRUCTION CO., INC.	32,447.80
MOELLERING CONSTRUCTION CO., INC.	29,102.90
SCHEELE CONSTRUCTION, INC.	35,678.75
SORG CONSTRUCTION CO., INC.	35,099.50
THE WEIKEL CONSTRUCTION CO., INC.	35,773.25
BERCOT-GIBSON CONSTRUCTION CO., INC.	32,152.20
JOHN DEHNER, INC.	32,792.03
HIPSKIND ASPHALT CORP.	30,967.50
EARTH, INC.	36,641.10

Referred to the City Engineer for tabulation and report.

Award Contract Friday, April 2, 1965 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received Final Assessment Roll prepared by the City Engineer, for Main Storm Sewer Improvement Resolution No. 739-1964 along White Oak Avenue and others in Bellair Addition.

CONFIRMED and ordered sent to the Department of Finance.

Meeting adjourned at 9:50 a. m.

Robert W. Dolman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, March 31, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Tuesday, March 30, 1965 at 9:00 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 1511-13 Fletcher Ave. --- Water Const. Dept. 4601 Gaywood Dr. --- Water Const. Dept. Gaywood, So. of Sherwood-- Water Const. Dept. 706 Harmar St. --- Water Const. Dept. 1217 Hayden St. --- Water Const. Dept. 630 Lillian St. --- NIPSCO E. Maple Grove, W. of W. Lafayette Esplanade- ------------------------- Water Const. Dept. 814 Oxford St. --- Roto Rooter Service Sherwood Terrace, between Calumet and West Lafayette Esplanade --- Water Const. Dept. 6030 Southcrest --- Water Const. Dept. 300 Blk. W. Washington--- Water Const. Dept. 5222 Werling Dr. --- NIPSCO	Approved and permits issued.
4.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Pettit Avenue from the west property line of Old Mill Road to its western terminus at Stratford Road.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
5.	Received Sidewalk Improvement Resolution No. 5268-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct sidewalk on the south side of Rudisill Boulevard from the east curb line of Robinwood Drive to the west curb line of Holton Avenue, except where sidewalk is now in place.	Approved and adopted. A true copy of which Resolution No. 5268-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5268-1965. Advertise, Notice to property owners April 5 and 12, 1965. Hearing on Confirmation Thursday, April 29, 1965 at 3:30 p. m. Notices to be mailed April 16, 1965

6. Received Alley Improvement Resolution No. 5269-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Holton Avenue and Reed Street from the south property line of the first alley south of Rudisill Boulevard to the north property line of Baxter Street.	Approved and adopted. A true copy of which Resolution No. 5269-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution 5269-1965. Advertise, Notice to Property Owners, April 5 and 12, 1965. Hearing on Confirmation Thursday, April 29, 1965 at 3:30 p. m. Notices to be mailed April 16, 1965
7. Received Street Improvement Resolution No. 5270-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Belmont Drive from the east property line of Gaywood Drive to the west property line of Smith Street.	Approved and adopted. A true copy of which Resolution No. 5270-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5270-1965. Advertise, Notice to Property Owners, April 5 and 12, 1965. Hearing on Confirmation Thursday, April 29, 1965 at 3:30 p. m,. Notices to be mailed April 16, 1965.
. Received request from SCHEELE CONSTRUCTION, INC. to close the following streets for the purpose of construction the Creighton-Fairfield Sanitary Relief Sewer, Resolution No. 147-1964: South Wayne Avenue from Creighton Avenue to Beechwood Drive from March 31 through April 7, 8 a.m. to 5 p.m. Creighton Avenue from Fairfield Avenue to Fox Avenue from April 8 through April 29, 8 a.m. to 5 p.m. Creighton Avenue from Fairfield Avenue to Hoagland Avenue, April 30 through May 7, 8 a.m. to 5 p.m. Creighton Avenue from Hoagland Avenue to Webster Street, May 17 through May 21, 8 a.m. to 5. p.m. Creighton Avenue from Webster Street to Harrison Street, May 17 through May 21, 8 a.m. to 5 p.m. Creighton Avenue from Harrison Street to Calhoun Street, May 24 through May 28, 8 a.m to 5 p.m.	Approved and permit issued.

9. RECEIVE INVITATIONAL BIDS.

Repair of roofing on Fire Station No. 3 at 200 West Washington Boulevard.

ASBESTOS INSULATING & ROOFING	$ 1,177.00
C. L. SCHUST CO., INC............	1,458.00
C. MILLER & SONS, INC............	2,789.00

The Bid of Asbestos Insulationg & Roofing Co., Inc., was accepted in the amount of $1,177.00.

Issue Purchase Order No. 7541.

10. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 21,000 feet 336,400, 1/C 19 strand, 5 KV, Cross-linked Polyethylene insulated aluminum Aerial Spacer Cable.

GENERAL ELECTRIC SUPPLY CO	$ 338.00 M ft.
GRAYBAR ELECTRIC CO., INC........	197.00 M ft.
NATIONAL MILL SUPPLY, INC........	182.80 M ft.

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the National Mill Supply Inc., was accepted under Purchase Order No. 05186, dated March 31, 1965 for the amount of $3,838.80.

Ordered sent to the Common Council Tuesday, April 13, 1965 at 8 p. m.

11. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 6000 feet of 3/c Circuit feet of Triplexed 1/c-1/0-5000 volt, non-shielded, cross-linked Polyethylene insulated cable.

GENERAL ELECTRIC SUPPLY CO	$ 1,106.00 M ft
GRAYBAR ELECTRIC CO., INC........	1,050.00 M.ft
NATIONAL MILL SUPPLY, INC........	1,017.00 M ft

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the National Mill Supply Inc., was accepted under Purchase Order No. 05187, dated March 31, 1965 for the amount of $6,102.00.

Ordered sent to the Common Council Tuesday, April 13, 1965 at 8 p. m.

12. Received request from Nelson Witmer for permission to install 1000 feet of 6 inch water main in Greenfield Extended Addition, Section III.

Referred to the City Engineer for approval.

13. Received a petition for the construction of a Sanitary Sewer to serve Daveway Drive, from Trier Road to terminus.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

Meeting adjourned at 10:20 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, April 1, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, March 31, 1965 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
Received street cut applications. Fleetwood & McCormick --- NIPSCO 920 Harmar St. --- NIPSCO 126 E. Hoover St. --- NIPSCO 1012 McKinnie St. --- NIPSCO 1016 McKinnie St. --- NIPSCO 2634 Sherman Blvd. --- NIPSCO 2602 Weisser Park --- NIPSCO	Approved and permits issued.
Received a petition for the paving of the alley between Grant Avenue and Glasgow Avenue from the south property line of Wayne Street to the north property line of Washington Boulevard, to a width of ten (10) feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Florence Avenue and State Boulevard from the west curb line of Cortland Avenue to the east property line of Short Street.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 10:32 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, April 1, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1163-1965 for the Condemnation of a permanent right of way for sewer easement purposes, across, through and under a portion of lots numbered 121 thru 126 inclusive, all lots in Eastwood Addition.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 756-1965 commencing at an existing manhole on Holly Avenue approximately 165' south of the centerline of Logan Avenue; thence west on centerline of existing alley a distance of 630' + or - terminating at a proposed manhole. Said sewer shall be 8" and 12" in diameter.

CONFIRMED.

Advertise, Notice to Contractors, April 7 and 14, 1965.

Receive Bids Tuesday, April 20, 1965 at 9:00 a.m.

Ordered the City Engineer to prepare the Bid Documents.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 724-1964 the MAIN SEWER: beginning at an existing manhole located at the northeast corner of Lot numbered 87 in Elzey's 1st Addition; thence south in and along an existing alley a distance of 471 + or - l.f. to a proposed manhole; thence west a distance of 168 + or - l.f. to a proposed manhole; thence south along the west line of Lot numbered 3 in Wiegman's Sub. a distance of 76 + or - l.f., terminating at a proposed cleanout. Said sewer shall be 8" and 10".
BRANCH A: beginning at a proposed manhole on the Main Sewer located at the southwest corner of Lot numbered 112 in Elzey's 1st Addition; thence east along the south line of said Lot numbered 112 a distance of 100 + or - l.f., terminating at a proposed cleanout. Said sewer shall be 8".
BRANCH B: beginning at a proposed manhole on the Main Sewer located at the southwest corner of lot numbered 114 in Elzey's 1st Addition; thence east along the south line of said lot numbered 114 a distance of 155 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8".

The Board determined the benefits as indicated.

Ordered the City Engneer to prepare the Final Assessment Roll.

Received request from the NORTH SIDE OPTIMIST CLUB to sell jelly beans in the shopping centers and the downtown area Thursday, April 15, and Saturday, April 17, 1965. Purpose: Boys work.

Approved and permit issued.

Received driveway application.

1922 S. Calhoun --- C.A. Lehman & Sons

Approved and permit issued.

Received Warranty Deed from Beulah R. and Louis J. Bobilya whereby they convey and warrant to the City of Fort Wayne, Indiana for and in consideration of Eight Thousand Dollars ($8,000.00) certain real estate 40 feet south of the north 80 feet of the space south of Lots No. 12 and 13 in Dalman's Addition.
Said Warranty Deed recorded in Book 649 Page 501. (FOR OMEGA SUBSTATION)

The Warranty Deed from Beulah R. and Louis J. Bobilya was made a matter of record.

A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

Received Warranty Deed from Barbara Ann Pape, whereby she Conveys and warrants to the City of Fort Wayne, Indiana, for and in consideration of Eight Thousand Dollars ($8,000.00) certain real estate known as the south 40 feet of a space 80 feet by 136.4 feet south of Lot No. 13, John Dalman's Addition.
Said Warranty Deed recorded in Book 649, Pages 499 and 500. (FOR OMEGA SUBSTATION)

The Warranty Deed from Barbara Ann Pape was made a matter of record.

A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

Meeting adjourned at 4:00 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, April 2, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, April 1, 1965 at 9 a.m., also Minutes of Thursday, April 1, 1965 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

Anthony, 130' N. of Green --- NIPSCO
Ardmore, S. of Taylor --- Water Const. Dept.
Clark, N. of High St. --- Water Const. Dept.
1215, 1319-21-25 Dubois --- NIPSCO
4202 Fairfield Ave. --- Water Const. Dept.
1510-15 Fletcher Ave. --- Water Const. Dept.
Franklin & Putnam --- NIPSCO
2944 Holton Ave. --- NIPSCO
231 E. Jefferson St. --- Water Const. Dept.
Lillie, N. of Capitol --- Water Const. Dept.
2630 Lynn Ave. --- NIPSCO
1020 McKinnie Ave. --- NIPSCO
2733 Pittsburg St. --- Harley Carpenter
Reed St. So. of Capitol --- Water Const. Dept.
1902 Wayne Trace --- Water Const. Dept.

3. Received driveway application.

Approved and permit issued.

Oakdale Dr. & Brooklyn Ave.-- Humble Oil & Refining Co.

4. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 742-1965 to serve Ideal Avenue north of Lower Huntington Road in George Mason's Sub and F. G. Mayer Sub.

CONTINUED to Thursday, April 8, 1965 at 9 a. m.

5. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 750-1965 to serve Tyrone Road in Tyrone Addition.

CONTINUED to Thursday, April 8, 1965 at 9 a. m.

6. Received tabulation and recommendation prepared by the City Engineer for Storm Sewer Relief Improvement Resolution No. 156-1965 in the area of Anthony Boulevard and Paulding Road.

AWARD CONTRACT to Moellering Construction Co., at and for their bid, in the amount of $29,102.90.

Received request from Edward Deaton, 500 Glasgow Avenue, to use the following described property for gardening purposes only, beginning May 6, 1965 and ending October 31, 1965: The east side of Glasgow Avenue, south of the river and beginning at the alley north of Dwenger Avenue.	Approved and permit issued.
Received a petition for the installation of a water line to serve certain properties on Hampton Avenue, Courtland Avenue, Louisedale Drive, Huffman and Sherman Streets.	Referred to the City Engineer for investigation and report.
Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 3000 feet of 350,000 CM - 1/C - 600 volt Network Cable for the Light Construction Department. GENERAL ELECTRIC SUPPLY .... $832.00 M' GRAYBAR ELECTRIC CO., INC......... 827.40 M' NATIONAL MILL SUPPLY, INC......... 848.00 M' WESTINGHOUSE ELECTRIC SUPPLY CO... 903.00 M'	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Graybar Electric Co., was accepted under Purchase Order No. 05226, dated April 2, 1965 for the amount of $2,482.20. Ordered sent to the Common Council Tuesday, April 13, 1965 at 8 a. m.
Pursuant to a prior commitment of the previous Board with Byron Novitsky, President of the Park Board, this will authorize writing off invoice 503 W 62 in the amount of $3,200.89. Said charge shall be considered as a contribution to the Kiddies Zoo Project in Franke Park.	Approved.

Meeting adjourned at 9:42 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, April 5, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Friday, April 2, 1965
at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1300 S. Barr St. --- NIPSCO
Creighton & So. Wayne --- NIPSCO
1324-25-28-29 Dubois --- NIPSCO
4307 Gaywood Dr. --- NIPSCO
4106 Hanna St. --- Water Const. Dept.
Jefferson, W. of Hanna --- Water Const. Dept.
1927 Pine St. --- Water Const. Dept.
Putnam & Franklin --- NIPSCO
2404 Randall St. --- Water Const. Dept.
4220 Smith St. --- NIPSCO
718 Taylor St. --- Water Const. Dept.
2402 Weisser Park --- NIPSCO
2403 Weisser Park --- NIPSCO

Approved and permits issued.

4. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of sidewalk on the east side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Belmont Street, except where sidewalk is now in place.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

5. Received a petition for the construction of a Sanitary Sewer on Mobile Avenue, from Fernhill north to terminus.

Ordered the City Engineer to prepare preliminary plans, estimate, and all details necessary for the improvement.

6. Received a petition for the construction of a Sanitary Sewer to serve 3499 Sand Point Road.

Ordered the City Engineer to prepare preliminary plans, estimate, and all details necessary for the improvement.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of Two (2) Van Type Truck Replacements for the Water Construction Department.

ALLEN COUNTY MOTORS	$2,421.38
FORT WAYNE DODGE	2,483.66
DEHAVEN CHEVROLET	2,638.60
HEFNER CHEVROLET	2,934.50
WATSON FORD	3,069.94
GRIEGER CHEVROLET	2,774.56

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Allen County Motors, Inc., was accepted under Purchase Order No. 05228 dated April 5, 1965 for the amount of $2,421.38.

Ordered sent to the Common Council Tuesday, April 13, 1965 at 8 p. m.

Received the following Invitational Bids from the City Utilities Purchasing Agent covering the proposed delivery of one (1) Van Type Truck Replacement for the Water Construction Department.

ALLEN COUNTY MOTORS	$2,210.69
FORT WAYNE DODGE	2,201.83
DEHAVEN CHEVROLET	2,161.80
HEFNER CHEVROLET	2,192.25
WATSON FORD	2,234.97
GREIGER CHEVROLET	2,199.78

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the DeHaven Chevrolet, Inc. was accepted under Purchase Order No. 5230 dated April 5, 1965 for the amount of $2,161.80.

Ordered sent to the Common Council Tuesday, April 13, 1965 at 8 p. m.

Received a petition for the paving of Ontario Avenue from the west property line of Paul Street to the east property line of McKinley Street.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Meeting adjourned at 9:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

EST:

Kenneth McGraw

ERK

Tuesday, April 6, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, April 5, 1965 at 9:00 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1300 S. Barr St. --- NIPSCO
2018 Curdes Ave. --- NIPSCO
1219 Dubois St. --- NIPSCO
1017 McKinnie Ave. --- NIPSCO
2218-25-34-45 Pittsburg- NIPSCO
Putnam & Franklin --- NIPSCO
Sherman & Goshen --- NIPSCO

Approved and permits issued.

4. Received driveway applications.

1400 Blk. S. Anthony Blvd.- Clark Oil and Refining Corp.
S.E. Corner Broadway & Washington Blvd.-- Clark Oil and Refining Corp.

Approved and permits issued.

5. RECEIVE BIDS.

Two (2) Two Ton Cab and Chassis Trucks, for use in the Street Department.

ALLEN COUNTY MOTORS, INC.......	$ 5,275.10
FORT WAYNE DODGE, INC..........	4,454.00
INTERNATIONAL HARVESTER CO.....	5,431.00
WATSON FORD, INC...............	5,564.20

Referred to the Transportation Supervisor for tabulation and report.

Award Contract Thursday, April 8, 1965 at 9 a. m.

Received driveway applications. Approved and permits issued.

450 Kekionga ---Winfield Moses
S.E. Corner of
Broadway & Washington--State Highway Dept.

RESOLUTION

Pursuant to evaluation report and recommendation submitted by Commonwealth Associates, Inc., the Board hereby makes preliminary awards for Contracts Nos. 2 and 3, subject to the sale of Revenue Bonds for Expansion of Lawton Park Generating Station. Said awards are as follows:

CONTRACT NO. 2	Two (2) 250,000 lb/hr Steam Generating Units and Auxiliaries.	Combustion Engineering Inc. Chicago, Illinois	$2,531,410.00
CONTRACT NO. 3	Two (2) 18,000 Sq. Ft. Surface Condensers and Auxiliaries	Foster Wheeler Corporation Livingston, New Jersey	$ 216,475.00

The following descriptive matter supporting this Resolution are included as a part of this Resolution:

1. Evaluation and recommendation of Consulting Engineers
2. Copy of successful bid
3. Contract form to be executed later.

It is deemed appropriate by the Board of Public Works to submit these recommendations to the Common Council for their approval at the meeting to be held April 13, 1965 at 8 p. m.

Meeting adjourned at 9:35 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, April 8, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, April 6, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

112 W. Baker St. --- Water Const. Dept.
1300 S. Barr St. --- NIPSCO
1815-16 Franklin --- NIPSCO
1824 S. Harrison --- Water Const. Dept.
Hayden Rd. at Elmhurst School - Paul Bercot
308 W. Lewis St. --- Water Const. Dept.
4203 Lillie St. --- Water Const. Dept.
1001 McKinnie St. --- NIPSCO
1014 McKinnie --- NIPSCO
3921 Reed St. --- NIPSCO
1252 St. Joe Blvd. --- NIPSCO
748-56-802 Taylor St. --- Water Const. Dept.
1323 Taylor St. --- Water Const. Dept.
302 W. Washington --- Water Const. Dept.

Continued from April 2, 1965

3. AWARD CONTRACT.

Local Sewer Improvement Resolution No. 742-1965 for the construction of a sewer in Ideal Avenue north of Lower Huntington Road in George Mason's Sub and F. G. Mayer Sub.

AWARD CONTRACT to Earth Construction & Engineering, at and for their bid, in the amount of $35,321.18.

Continued from April 2, 1965

4. AWARD CONTRACT.

Local Sewer Improvement Resolution No. 750-1965 to serve Tyrone Road in Tyrone Addition.

AWARD CONTRACT to Earth Construction & Engineering, at and for their bid, in the amount of $14,581.60.

5. Received tabulation and recommendation prepared by the Transportation Supervisor for Two (2) Two Ton Cab and Chassis Trucks, for use in the Street Department.

AWARD CONTRACT to Allen County Motors, Inc., at and for their bid, in the amount of $5,275.10.

Ordered Purchase Order No. 7560 sent to the Common Council Tuesday, April 13, 1965 at 8 p. m.

The Low Bidder did not comply with the specifications.

6. **Received Contract, Guaranty and Liability Bonds of Sorg Construction Co., Inc. in the amount of $9,871.10, prepared by the City Engineer, signed by St. Paul Fire & Marine Insurance Company for Local Sewer Improvement Resolution No. 741-1965 in Waynedale Gardens Addition in the area of McArthur Drive and Old Trail Road, and Burnsdale Avenue.**	Approved.
Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 724-1964 in the area of Bluffton Road and Old Trail Road in Elzey's 1st Addition.	CONFIRMED and ordered sent to the Department of Finance.

RESOLUTION

Pursuant to a meeting held in the office of the Board of Public Works at 2 p.m., Tuesday, April 6, 1965, between City officials, members of the Mayor's Commission for Preservation and Restoration of Historical Landmarks, and affected property owners on West Columbia Street, the Board hereby approves and confirms said proposed Landing Project.

The following permits pursuant to the foregoing are hereby granted and approved:

1. Permission is granted to John Dehner, Inc. to remove the pavement approximately eight feet from the curb on both sides of the street, extending the sidewalk easement to provide for tree planting and gas light installation, beginning Monday, April 12.
2. Permission is granted to the Park Department to plant trees in said easement.
3. Permission is granted to Northern Indiana Public Service Company to install gas lights in said easement.
4. Permission is granted to Bricklayers' Union to provide the necessary brick curb work in said easement.

Meeting adjourned at 10:12 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, April 8, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 752-1965 beginning at an existing manhole located at the intersection of Elmhurst Drive and Woodheath Avenue; thence north in and along Woodheath Avenue a distance of 1,363 + or - l.f.; terminating at a proposed manhole. Said sewer shall be 10" in diameter.

CONFIRMED.

Advertise, Notice to Contractors, April 15 and 22, 1965.

Receive Bids Tuesday, April 27, 1965 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 727-1964 the MAIN LINE beginning at an existing manhole located at the alley between Bradbury and Beaty Avenues in Koons Street; thence south in and along said alley a distance of 1,040 + or - l.f. to a proposed manhole; thence northeasterly in and along the first alley north of McArthur Drive a distance of 130 + or - f. f. to a proposed manhole; thence southeasterly in and along a proposed easement along the east line of lot numbered 11 of Elzey's 2nd Addition a distance of 95 + or - l.f., terminating at a proposed clean out. Said sewer shall be 8".
LATERAL A beginning at a proposed manhole on the main line located at the intersection of the alley between Bradbury and Beaty Avenues in the first alley north of McArthur Drive; thence southwesterly in the first alley north of McArthur Drive a distance of 114 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8".

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

Received request from the DISABLED AMERICAN ETERANS, Elmer Pond Chapter 1 and Chapter 40 to sell "Forget-me-nots" on sidewalks in downtown area, shopping centers and factory areas on Friday, April 30 and Saturday, May 1, 1965. Proceeds to be used for patients at the Veterans Hospitals.	Approved and permit issued.
Received a petition for the construction of a Sanitary Sewer to serve property on Inwood Avenue from Lake Avenue to State Boulevard.	Ordered the City Engineer to prepare preliminary plans, estimate, and all details necessary for the improvement.

Meeting adjourned at 3:54 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

EST:

Kenneth McGraw

ERK

Monday, April 12, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, April 8, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   Approved and permits issued.

400-900 W. Berry St. and 1200-1700
W. Main Street ----------General Telephone Co.
2036 Brown St. ---Water Const. Dept.
1410-12-26 S. Calhoun ---Water Const. Dept.
1319-21-25-29 Dubois St.--Water Const. Dept.
1833 & 1827 Franklin St.--NIPSCO
918-20-22 Harmar St. ---WAter Const. Dept.
2937 Holton St. ---NIPSCO
2945 & 2937 Holton ---NIPSCO
1116 Kensington ---Water Const. Dept.
524 Lassalle St. ---Water Const. Dept.
1411 McClellan St. ---Water Const. Dept.
925 McKinnie St. ---NIPSCO
933 McKinnie St. ---NIPSCO
2202-08-10-18-22-40 Maumee-Water Const.Dept.
Pierce Avenue W. of Fairfield-Water Const.Dept.
2218-25-34-45-46 Pittsburg-Water Const.Dept.
3407 E. Pontiac St. ---NIPSCO
928 Savilla Ave. ---Water Const. Dept.
1114 Summit St. ---Water Const. Dept.
1909 Taylor St. ---Water Const. Dept.
1222 Warren St. ---Water Const. Dept.
831 E. Washington ---Water Const. Dept.
2200-02-04-05 Winch St.---Water Const. Dept.

4. Received driveway applications.

   Approved and permit issued.

3706 New Haven Avenue ---Britt Helton
111 E. Packard Ave. ---Dr. Paul Ueber

Received Water Contract No. 6450, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and PAUL C. AUMAN AND OTHERS. (From main on Sand Point Road from Ardmore Avenue westward to west property line of Lot 4, Armitage Place Addition.	Approved. Ordered sent to the City Engineer to be recorded.
Received Invoice No. 6 from Commonwealth Associates, Inc., for engineering services performed in connection with Agreement to determine feasitility of expanding City Light and Power Plant, dated August, 13, 1963. Amount of Invoice $9,382.20	Approved. Ordered invoice in the amount of $9,382.20, paid from the City Utility Fund.

Meeting adjourned at 9:10 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, April 13, 1965

Department of Public Works
Office of the Board
Room 101 - City Hall
Regular meeting held at 9:00 a.m.

	PRESENT
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, April 12, 1965 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications: Broadway between Stophlet and Parkhill Water Construction Dept. 4922 South Calhoun Street, N.I.P.S. Co. Creighton at Reed Street, Water Const. Dept. 921 McKinnie Avenue, N.I.P.S. Co. Putnam at Franklin Avenue, N.I.P.S. Co. Stophlet west of Broadway, Water Const. Dept. Taylor Street west of Broadway, Water Const. Dept.	Approved and permits issued.
4. Received driveway application: 135 West Berry Street, John Dehner, Inc.	Approved and permit issued.
5. Received a petition for paving of Monroe Street from the south property line of Maple Grove Avenue to the north property line of Pettit Avenue, to a width of 27' including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
6. Received Alley Improvement Resolution No. 5272-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Florence Avenue and State Boulevard from the west curb line of Cortland Avenue to the east property line of Short Street.	Approved and adopted. A true copy of which Resolution No. 5272-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5272-1965. Advertise, Notice to Property Owners April 16 and 23, 1965. Hearing on Confirmation, Thursday, May 6, 1965 at 3:30 p. m. Notices to be mailed April 23, 1965.

Received Sidewalk Improvement Resolution No. 5271-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct sidewalk on the east side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Belmont Street except where sidewalk is now in place.

Approved and adopted. A true copy of which Resolution No. 5271-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5271-1965.

Advertise, Notice to Property Owners April 16 and 23, 1965.

Hearing on Confirmation, Thursday, May 6, 1965 at 3:30 p. m.

Notices to be mailed April 23, 1965.

Received Street Improvement Resolution No. 5273-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Pettit Avenue from the west property line of Old Mill Road to its western terminus at tford Road.

Approved and adopted. A true copy of which Resolution No. 5273-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5273-1965.

Advertise, Notice to Property Owners April 16 and 23, 1965.

Hearing on Confirmation, Thursday, May 6, 1965 at 3:30 p. m.

Notices to be mailed April 23, 1965.

Received request from NORTHERN INDIANA PUBLIC SERVICE CO. to barricade Greene Street between Lillie Street and Anthony Boulevard, beginning Tuesday, April 13, 5 to Wednesday, April 14, 1965 at 0 p. m.

Approved and permit issued.

Received request from SPATT PLUMBING & HEATING, INC. to barricade the alley at the rear of 3509 Winter Street beginning Tuesday, April 13, 1965 from 9:30 a. m. to Wednesday, April 14, 1965 at noon. Purpose: Repairing sewer.

Approved and permit issued.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1965 Case Model #530 Construction King Tractor with Model #32 Construction King Loader and Model #32 Construction King Backhoe, For Water Construction Department.

& W MACHINERY	$ 4,884.85
H. HEINE CO.	5,780.65
INDUSTRIAL TRACTOR & EQUIPMENT.	5,600.00
-HOLCOMB, INC.............	13,000.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Industrial Tractor & Equipment Co., was accepted under Purchase Order No. 05339, dated April 12, 1965 for the amount of $5,600.00.

Ordered sent to the Common Council Tuesday, April 27, 1965 at 8 p. m.

This bid evaluates as the lowest and best of those offered.

12. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Supervisory Control - 48 Volts, D.C. for the Dalman Substation.

GENERAL ELECTRIC CO	$3,780.00
RADIATION, INCORPORATED	5,500.00
TRANSITEL INTERNATIONAL CORP. ..	5,830.00
WESTINGHOUSE ELECTRIC CORP.	4,955.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the General Electric Apparatus Sales, was accepted under Purchase Order No. 05153, dated March 30, 1965 for the amount of $3,780.00.

Ordered sent to the Common Council Tuesday, April 27, 1965 at 8 p. m.

13. Received total of invoices for February 25, 1965 Snow Emergency Resolution No. 48-18-8, in the amount of $38,268.71.

Approved and ordered paid from the Motor Vehicle Fund.

Meeting adjourned at 10:10 a.m.

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 15, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
alter H. Meitz, City Engineer

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
R. E. Meyers, Associate Attorney

1. HEARING ON CONFIRMATION:

Sewer Improvement Resolution No. 748-1965 which provides for construction of a local sewer as follows:

LINE A: Commencing at an existing manhole located on the west side of Warfield Avenue approximately 130 ± feet south of Ventura Lane; thence north a distance of 139 ± feet to a proposed manhole; thence in a westerly direction along the south side of Ventura Lane a distance of 587 ± l.f. to a proposed manhole; thence in a northerly direction in and along a 14 foot easement on lots numbered 4, 5 and 6 of South Side Suburban Place Addition a distance of 308 ± l.f. to a proposed manhole; thence in a westerly direction in and along a 14 foot easement in lot numbered 4, a distance of 122 ± l.f. to a proposed manhole; thence in a northerly direction in and along a 14 foot easement across lots numbered 2 and 3, a distance of 103 ± l.f. and terminating at a proposed manhole.

LINE B: Commencing at a proposed manhole in the intersection of Ventura Lane and Warfield Avenue; thence in an easterly direction along the south side of Ventura Lane a distance of 269 ± l.f., and terminating at a proposed manhole.

Said sewer shall be 8" and 10" in diameter.

CONTINUED until April 22, 1965 at 3:30 p. m.

2. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1164-1965 which provides for opening of a forty (40) foot and forty-five (45) foot wide street from the easterly property line of Decatur Road to the west line of Sylvan Park Amended Addition and Sylvan Park Addition, Section "B", to be known as Ventura Lane.

CONFIRMED.
Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1166-1965 which provides for condemnation of a permanent right of way for sewer easement purposes across parts of Lots numbered 2, 3, 4, 5, and 6 in South Side Suburban Place Addition to the City of Fort Wayne, Indiana

CONTINUED until April 22, 1965 at 3:30 p. m.

Meeting adjourned at 3:55 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, April 19, 1965

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9:00 a.m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received private sidewalk applications: 119 Cortland Avenue, Keener Construction 706 New Haven Avenue, Britt Helton 611 Osage Street, Alfred Pfeiffer 23 Van Buren Street, Kiser Builders, Inc. 226 East Wildwood Avenue, Keener Construction	Approved and permits issued.
Received street cut applications: 1517 East Creighton Avenue, N.I.P.S. Co. 1411 South Clinton Street, Water Const. NW corner of Fox and Creighton, N.I.P.S. Co. Franklin at Putnam, N.I.P.S. Co. 2901 and 2917 Holton, N.I.P.S. Co. 109 McKinnie Avenue, N.I.P.S. Co. 1156 Oakdale, A & O Sewer Service 748, 756, 758, Taylor Street, N.I.P.S. Co. Spy Run at Elizabeth, Water Const. 721, 723 West Superior, Water Const. 1909 Winter Street, Spatt Plmb. & Htg.	Approved and permits issued.
Received driveway applications: 5723 South Anthony Blvd., Edward Dehner 750 Brooklyn Avenue, Hagerman Const. Corp.	Approved and permits issued.
Received Street Improvement Resolution No. 5274-1965, final plans, estimate and specifications and , prepared by the City Engineer for improving Dalgren Avenue from the west curb line of Spy Run Avenue Extended to a point approximately 235 feet west thereof. (City Paid)	Approved and adopted. A true copy of which Resolution No. 5274-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5274-1965. Advertise, Notice to Contractors April 22 and 29, 1965. Receive Bids Tuesday, May 11, 1965 at 9:00 a. m. Ordered the City Engineer to prepare Bid Documents.

7. Received request from HALBERT PURSLEY, BARTON-MALOW CONSTRUCTION CO., to barricade Berry Street approximately 100 feet west of Broadway, to set up crane to lift material tower from one position to another for construction work at Saint Joseph Hospital, beginning Tuesday, April 20, 1965 at 8 a. m. to Tuesday, April 20 at 4:40 p.m.

Approved and permit issued.

8. Received driveway application.

1221 Lake Ave. --- Keener Const. Co.

Approved and permit issued.

Meeting adjourned at 9:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, April 20, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, April 15, 1965 at 9 a. m., also Minutes of Monday, April 19, 1965 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications:

3002 Holton Avenue, N.I.P.S. Co.
1336 New Haven Avenue, N.I.P.S. Co.

Approved and permits issued.

Received private sidewalk applications:

2119 Cortland, Keener Construction
706 New Haven Avenue, Britt Helton
811 Osage, Alfred Pfeiffer
1223 Van Buren, Kiser Builders, Inc.
206 East Wildwood, Keener Construction
1425 West Wildwood, Richard Ebnit

Approved and permits issued.

RECEIVE BIDS:

Sewer Improvement Resolution No. 756-1965 which provides for construction of a local sewer commencing at an existing manhole on Holly Avenue approximately 165' south of the center line of Logan Avenue; thence west on center line of existing alley a distance of 630' ± terminating at a proposed manhole.

Said sewer shall be 8 and 12 inches in diameter.

COT-GIBSON CONST. CO., INC.......	$7,918.20
Alternate.....	7,978.70
MOELLERING CONST. CO., INC..........	7,777.00
Alternate.....	7,701.00
SORG CONST. CO., INC...............	7,840.00
Alternate.....	8,520.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, April 22, 1965 at 9 a. m.

Ordered the City Engineer to prepare contract and necessary documents.

6. Received request from EAST CENTRAL NEIGHBORHOOD ASSOCIATION for permission to parade Saturday, April 24, 1965 at 2 p.m.

Route: Form on Barr Street at Central High School, East on Lewis Street to Francis
South on Francis Street to Eliza Street
East on Eliza Street to McCulloch Street
North on McCulloch Street to Summit Street
West on Summit Street to Division Street
North on Division Street to Madison Street
West on Madison Street to Francis Street
North on Francis Street to Wayne Street
East on Wayne Street to Hanover Street
North on Hanover Street to Berry Street
West on Berry Street to Francis Street
Disband at corner of Francis and Wayne at Center.
Purpose: Kick off for Clean Up and Fix Up Campaign.

Approved and permit issued.

7. Received a petition for the construction of a Sanitary Sewer to serve certain property on the Kyle Road from Three Oaks to Sand Point Road.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

8. Received request from the Northern Indiana Public Service Company to install a 16" gas main in street and alley right of ways from the NIPSCO plant to the Baker Street regulator near Calhoun Street. Said installation involves Guthrie, Broadway, Miner, Walnut, Fox, Oakley, Taylor, Pine Locust, Fairfield and Baker Streets, as well as certain intermittent alleys, all in accordance with revised plans on file in the office of the Board of Works. Said permit is subject to the following conditions:
1. All street intersections and paved driveways shall be tunneled the full width where possible.
2. All street pavements, sidewalks and curbings wherever disturbed shall be completely replaced. In event of a street cut, repairs shall be made according to specifications agreed on by all utility companies October 14, 1963.
3. All trenches are to be backfilled with gravel and compacted in 6" layers.
4. It is understood the parkway strip shall be fine-graded and seeded to the satisfaction of the property owner after the trench is settled.
5. It is further agreed to protect all other utilities during the construction and maintenance of said gas main and, further, the gas utility will assume any cost incurred by the City Utilities for inspection, repair and other damages resulting from said construction work.

Approved and permit issued.

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for resurfacing and constructing new sidewalk on both sides of Rose Lane from the east property line of Fairfield Avenue to the west property line of Hoagland Avenue.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 9:16 a. m.

Robert W. Dehman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 22, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, April 20, 1965 at 9: a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications: Guthrie at Thompson, N.I.P.S. Co. Guthrie at Broadway, N.I.P.S. Co. Guthrie at Nelson, N.I.P.S. Co. 1222 Hancock, N.I.P.S. Co. 2946 Holton, N.I.P.S. Co. 620 McKinnie, N.I.P.S. Co. 3917 Reed, N.I.P.S. Co. 2222, 20, 16, Roy, Water Const. 708 Taylor, Water Const. 1214 Warren, Water Const.	Approved and permits issued.
4. Received driveway application: 2256 Brooklyn, Fred Stookey Const.	Approved and permit issued.
5. Received private sidewalk applications: 2256 Brooklyn, Fred Stookey Const. 2425 Chestnut, Lester Thomas 2410 Chestnut, Lester Thomas 4839 Old Mill Road, Fred Stookey Const.	Approved and permits issued.
6. Received petition for the paving of the alley between Hoagland Avenue and Buell Drive, from Fairfax Avenue south to Belmont Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
7. Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 756-1956 which provides for construction of a Local Sewer commencing at an existing manhole on Holly Avenue approximately 165' south of the centerline of Logan Avenue; thence west on centerline of existing alley a distance of 630' + or - terminating at a proposed manhole.	AWARD CONTRACT to Moellering Construction Company, at and for their bid, in the amount of $7,701.00.

Received specifications and bid documents, prepared by the City Engineer for the furnishing of all necessary materials and complete installation pertaining to Water Contract No. 6503 in vicinity of St. Joe Center Road, North Brookwood Drive and Sunny Meadows Addition.	Approved. Advertise, Notice to Contractors, April 26 and May 3, 1965. Receive Bids Thursday, May 6, 1965 at 9 a. m.
Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) air Compressor for the Water Construction Department. INDIANA EQUIPMENT CO., INC.........$3,233.00 TE BROS., INC.................... 3,300.00 MURRAY EQUIPMENT CO................ 3,510.00 PANKE MACHINERY CO...................3,900.00 OCKBERGER MACHINERY CO........... 3,380.00	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Indiana Equipment Co., Inc., was accepted under Purchase Order No. 05480, dated April 22, 1965 for the amount of $3,233.00. Ordered sent to the Common Council Tuesday, April 27, 1965 at 8 p. m.

Meeting adjourned at 10:25 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

TEST:

LERK

Thursday, April 22, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION:

Sewer Improvement Resolution No. 753-1965 which provides for construction of a local sewer as follows:

MAIN LINE: Beginning at an existing manhole located at the intersection of Koons and Elzey Streets; thence south along the east side of Koons Street a distance of 533 ± l.f. to a proposed manhole; thence westerly in and along the first alley north of McArthur Drive a distance of 347 ± l.f. to a proposed manhole; thence southerly in and along the first alley east of Elzey Street a distance of 120 ± l.f. to a proposed manhole; thence southwesterly in and along said alley a distance of 334 ± l.f. terminating at a proposed manhole. Said sewer shall be 8" in diameter.

LATERAL A: Beginning at a proposed manhole on the main line located at the south property line of lot numbered 58 in Waynedale Original Plat; thence easterly in and along a proposed 10' easement a distance of 63 ± l.f. to a proposed cleanout. Said sewer shall be 8" in diameter.

LATERAL B: Beginning at a proposed manhole on the main line located at the property line between lots numbered 18 and 19 in Elzey's 2nd Addition; thence northwesterly in and along a proposed 10' easement a distance of 51 ± l.f. to a proposed cleanout. Said sewer shall be 8" in diameter.

LATERAL C: Beginning at a proposed manhole on an existing 12" sewer located on Koons Street and a distance of 157 ± l.f. east of the east property line of Beaty Avenue; thence southerly in and along a proposed 12' easement a distance of 370 ± l.f. to a proposed manhole. Said sewer shall be 8" in diameter.

CONFIRMED.

Advertise, Notice to Contractors, April 27 and May 4, 1965.

Receive Bids, Tuesday, May 11, 1965 at 9 a. m.

2. HEARING ON CONFIRMATION:

Declaratory Resolution No. 1165-1965 which provides for condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 35 through 41 inclusive, 46 and 47, all lots in Elzey's 2nd Addition, and lots numbered 59 and 60 in Waynedale Original Plat.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1150-1965 which provides for condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1 to 17 inclusive and lots numbered 22 and 41 inclusive, all in Waynedale Gardens Addition.	CONFIRMED and ordered sent to the Department of Finance.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution 1151-1965 which provides for condemnation of a permanent right of way for sewer easement purposes, across, through and under a portion of lots numbered 78, 96, 120, 121, 226, 227, and 228, all lots in Eastwood Addition.	CONFIRMED and ordered sent to the Department of Finance.'
HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1159-1965 which provides for the establishment of the northerly right of way line of Columbia Street, as relocated in connection with the Three Rivers Redevelopment Project.	CONFIRMED and ordered sent to the Department of Finance.'
HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1160-1965 which provides for the condemnation of right of way for sewer easement purposes across, through and under the following described space; bounded on the south by the north line of Tyrone Addition; bounded on the west by the centerline of Kyle Road; bounded on the north by a line parallel to and 6 feet north of the north line of Tyrone Addition; and bounded on the east by the northerly extension of the east line of Tyrone Road.	CONFIRMED and ordered sent to the Department of Finance.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Declaratory Resolution No. 1161-1965 For the condemnation of right of way for sewer easement purposes across, through and under a portion of Lots numbered 6 through 29 inclusive, in George Mason's Sub. and lots numbered 1 through 5 inclusive, of F.G. Mayer Sub. and lots numbered 27, 28, 35, 36, 43, 44, 51 and 52 in Bluffton Interurban Gardens Extended, and space bounded on the west by Baer Road or State Road #3; on the east by McArthur Drive; on the north by the south line of George Mason Sub. and Bluffton Interurban Gardens Extended; and on the south by a line parallel to and 330 feet south of the south line of lot numbered 29 in George Masons Sub.	CONFIRMED and ordered sent to the Department of Finance.

8. HEARING ON CONFIRMATION (Continued from April 15, 1965) Local Sewer Resolution No. 748-1965 as follows: LINE A: Commencing at an existing manhole located on the west side of Warfield Avenue approximately 130 ± feet south of Ventura Lane; thence north a distance of 139 ± feet to a proposed manhole; thence in a westerly direction along the south side of Ventura Lane a distance of 587 ± l.f. to a proposed manhole; thence in a northerly direction in and along a 14 foot easement on lots numbered 4, 5 and 6 of South Side Suburban Place Addition a distance of 308 ± l.f. to a proposed manhole; thence in a westerly direction in and along a 14 foot easement in lot numbered 4, a distance of 122 ± l.f. to a proposed manhole; thence in a northerly direction in and along a 14' easement across lots numbered 2 and 3, a distance of 103 ± l.f. and terminating at a proposed manhole. LINE B: Commencing at a proposed manhole in the intersection of Ventura Lane and Warfield Avenue; thence in an easterly direction along the south side of Ventura Lane a distance of 269 ± l.f., and terminating at a proposed manhole. Said sewer shall be 8" and 10" in diameter.	CONFIRMED. Advertise, Notice to Contractors April 27 and May 4, 1965. Receive Bids, Tuesday, May 11, 1965 at 9 a. m.
9. HEARING ON CONFIRMATION (Continued from April 15, 1965) Declaratory Resolution No. 1166-1965 For the condemnation of a permanent right of way for sewer easement purposes across parts of Lots numbered 2, 3, 4, 5, and 6 in South Side Suburban Place to the City of Fort Wayne, Indiana.	CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
10. Received request from NOBIS CONSTRUCTION, INC. to barricade Arbor Avenue at the intersection of Elmhurst Drive beginning Thursday, April 22, 1965 to April 23, 1965 at 5 p. m. Purpose: Sewer installation	Approved and permit issued.

Meeting adjourned at 4:16 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, April 26, 1965

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9:00 a.m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, April 22, 1965 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
Received street cut applications: 441 West Brackenridge, N.I.P.S. Co. 441 West Brackenridge, N.I.P.S. Co. 1814 South Calhoun, Water Const. 1411 Clay, Water Const. 1814 Clinton, Water Const. 1413-16-21 Dubois, Water Const. 1807 S. Lafayette, Water Const. 2215 thru 24 Pittsburg, Water Const. 3922 Reed, N.I.P.S. Co. 3927-29 Reed, N.I.P.S. Co. 4002-09 Reed, N.I.P.S. Co. South Wayne at Guildford, Water Const. 140 East Wallace, Water Const. 1224 Warren, Water Const.	Approved and permits issued.
Received private sidewalk applications: 4501 Vance, Grosjean & Son 203 Mechanic, Richard Ebnit	Approved and permits issued.
Received driveway applications: 203 Mechanic, Alferd Dornick 114 Chambeau Road, Harley Graham 704 West Dewald,Leroy Kanning 7500 Beaty, Bridges Home Const.	Approved and permits issued.
Received Final Assessment Roll prepared by the City Engineer for Sewer Resolution No. 727-1964, which provides for construction of a local sewer as follows: MAIN LINE: Beginning at an existing manhole located at the alley between Bradbury and Beaty Avenues in Koons Street; thence south in and along said alley a distance of 1,040 ± l.f. to a proposed manhole; thence northeasterly in and along the first alley north of McArthur Drive a distance of 130 ± l.f. to	CONFIRMED and ordered sent to the Department of Finance.

a proposed manhole; thence southeasterly in and along a proposed easement along the east line of Lot numbered 11 of Elzey's 2nd Addition a distance of 95 ± l.f., terminating at a proposed clean out. Said sewer shall be 8".

LATERAL A: Beginning at a proposed manhole on the main line located at the intersection of the alley between Bradbury and Beaty Avenues in the first alley north of McArthur Drive; thence southwesterly in the first alley north of McArthur Drive a distance of 114 ± l.f., terminating at a proposed manhole. Said sewer shall be 8".

7. Received request from MARTIN, INC. to barricade the sidewalk and park a crane on the north side of Brackenridge Street from Calhoun Street one-half block west beginning Monday, April 26, 1965 at 8 a.m. until 4:30 p.m.
Purpose: Install escalators at Lincoln Life Insurance Building.

Approved and permit issued.

8. Received request from SWIFTY PLUMBING & HEATING to barricade the west side of Calhoun Street from Main Street north to first alley beginning Monday, April 26, 1965 at 8 a.m. until 3 p.m.
Purpose: To put heavy equipment on roof of Transfer Building to install air conditioning.

Approved and permit issued.

9. Received Partial Payment Estimate No. 2, in the amount of $34,895.22, for John Dehner, Inc., for work performed under Main Sewer Improvement Resolution No. 145-1964. (Pierson Ditch Sanitary Interceptor - Phase I)

Approved.

Ordered the City Utilities to pay invoice of John Dehner, Inc., in the amount of $34,895.22, from the Sewer Construction Fund.

10. Received Partial Payment Estimate No. 1, in the amount of $6,053.44, for John Dehner, Inc., for work performed under Main Sewer Improvement Resolution No. 146-1964. (Pierson Ditch Sanitary Interceptor - Phase II)

Approved.

Ordered the City Utilities to pay invoice of John Dehner, Inc., in the amount of $6,053.44, from the Sewer Construction Fund.

Meeting adjourned at 9:52 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, April 27, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. EHRMAN, R.W. DAHMAN, G.F. GABLE K. McGraw, Clerk
ceived Minutes of Monday, April 26, 1965 9 a. m.	
1. Received purchase orders from the Purchasing gent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications: 305 Curdes Avenue, N.I.P.S. Co. 6 East Fairfax Avenue, N.I.P.S. Co. 315 Reed Street, N.I.P.S. Co.	Approved and permits issued.
Received private sidewalk applications: 2502 South Harrison, Fred Stookey 514 Huffman Street, Harry Thomas 1510 Huffman Street, Harry Thomas 23 Lawndale, T.J. Droegemeyer 1501 Poinsette Drive, Harry Thomas 1912 Sinclair, T.J. Droegmeyer	Approved and permits issued.
Received request from AMERICAN LEGION AUXILIARY to sell poppies on the streets of Fort Wayne, business places and industrial areas Friday and Saturday, May 28 and 29, 1965 from 6:00 a.m. to 9:00 p.m. for the purpose of rehabilitation and child welfare of the Veterans.	Approved and permits issued.
RECEIVE BIDS: Sewer Resolution No. 752-1965, which provides for construction of a local sewer beginning at an existing manhole located at the intersection of Elmhurst Drive and Woodheath Avenue; thence north in and along Woodheath Avenue a distance of 1,363 ± l.f.; terminating at a proposed manhole. Said sewer shall be 10" in diameter.	Referred to the City Engineer for tabulation and report. Award Contract Thursday, April 29, 1965 at 9 a. m.

ERCOT-GIBSON CONSTRUCTION CO., INC....	$15,983.70
IS CONSTRUCTION CO., INC...........	16,250.95
RG CONSTRUCTION CO., INC............	14,700.50
SCHEELE CONSTRUCTION, INC..............	16,688.10

7. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1163-1965 which provides for condemnation of a permanent right of way for sewer easement purposes, across, through and under a portion of lots numbered 121 and thru 126 inclusive, all lots in Eastwood Addn.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served May 17, 1965. Hearing on Confirmation of Assessment Roll Thursday, May 27, 1965 at 3:30 p.m. Advertise, Notice to non-residents May 1, 8, 15, 1965.
8. Received a petition for the installation of a water line to serve 824 and 826 Belmont Drive.	Referred to the City Engineer for investigation and report.
9. Received Change Order No. 2 in the amount of $940.00, for Moellering Construction Company, prepared by the City Engineer, covering work performed under Main Sewer Improvement Resolution No. 154-1964, Harvester Ditch.	Approved.
10. Received Special Sewer Permit, prepared and approved by the City Engineer, for Michael Kinder & Sons, Inc., to repair an existing 12 inch Sanitary Sewer located between Clinton Street and Calhoun Street, south of Leslie Street; which was damaged during the construction of the new Poinsatte building by piling. The Bercot-Gibson Construction Co., Inc., is to perform the work.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:52 a. m.

Fred [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 29, 1965

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9:00 a.m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, April 27, 1965 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received Board of Public Works payment vouchers.	Approved, and ordered sent to the Department of Finance.
Received street cut applications: 2208 Bowser Avenue, N.I.P.S. Co. 4751 Bowser Avenue, Water Const. S. Seminole Circle at Congress, Water Const. 1411 Dodge Avenue, N.I.P.S. Co. 60 Florence Avenue, Water Const. 2415 Hoagland Avenue, N.I.P.S. Co. Harrison St. south of Main (alley) Water Const. 3117 Oliver Street, N. Seminole Circle at Radial Lane Water Const. 4908 Weisser Park, Water Const.	Approved and permits issued.
Received tabulation and recommendation prepared by City Engineer for Sewer Resolution No. 752-1965, which provides for construction of a local sewer beginning at an existing manhole located at the intersection of Elmhurst Drive and Woodheath Avenue; thence north in and along Woodheath Avenue a distance of 1,363 + or - l.f.; terminating at a proposed manhole. Said sewer shall be 10" in diameter.	AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid, in the amount of $14,700.50.
Received a request for the installation of a water line to serve Lake Forest Addition, Section III.	Referred to the City Engineer for investigation and report.

6. Received invoice from Earth Construction & Engineering, Inc., for Water Contract No. 6443 (Lower Huntington Road) as follows:

Total amount of invoice	$7,647.50
Paid to contractor by contributor	3,103.00
Cost to City	$4,544.50
Less 5% Retainage	227.22
Amount to be paid	$4,317.28

Approved.

Ordered City Utilities to pay invoice in the amount of $4,317.28, from the Water Utility Fund.

7. Received driveway applications.

918 Aylesford --- Worthman Homes, Inc.
545 Charlotte Ave. --- Herman Scare
1212 Leesburg Rd. --- Earl R. Lutz
5320 Old Mill Rd. --- Worthman Homes, Inc.
601 W. Pettit --- Harry Thomas
5516 Indiana --- Worthman Homes, Inc.
5515 Old Mill Rd. --- Worthman Homes, Inc.

Approved and permits issued.

8. Received Special Sewer Permit, prepared and approved by the City Engineer, for Lebrato Homesites, Inc., to construct a storm sewer for Victoria Park, Section I. The Earth Construction & Engineering Co., Inc., is to perform the construction work.

Approved and Special Sewer Permit issued.

Meeting adjourned at 9:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, April 29, 1965

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 3:00 p.m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk Robert Meyers, Associate City Attorney Walter H. Meitz, City Engineer	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
HEARING ON CONFIRMATION Sidewalk Improvement Resolution No. 5268-1965 which provides for construction of sidewalk on the south side of Rudisill Boulevard from the east curb line of Robinwood Drive to the west curb line of Holton Avenue, except where sidewalk is now in place, to a width of six feet.	Continued to Thursday, May 13, 1965 at 3:30 p. m. Time up to receive remonstrances Monday, May 10, 1965 at 5 p.m.
HEARING ON CONFIRMATION Alley Improvement Resolution No. 5269-1965 which provides for improving the alley between Holton Avenue and Reed Street from the south property line of the first alley south of Rudisill Boulevard to the north property line of Baxter Street.	Continued to Thursday, May 13, 1965 at 3:30 p. m. Time up to receive remonstrances Monday, May 10, 1965 at 5 p. m.
HEARING ON CONFIRMATION Street Improvement Resolution No. 5270-1965 which provides for improving Belmont Drive from the east property line of Gaywood Drive to the west property line of Smith Street.	Continued to Thursday, May 13, 1965 at 3:30 p. m. Time up to receive remonstrances Monday, May 10, 1965 at 5 p. m.
Received a petition for the construction of a Sanitary Sewer to serve properties in the area of Arbor Avenue and Sand Point Road.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
Received Change Order No. 1, in the amount of $714.00, for Earth Construction & Engineering, Inc., covering work performed under Sewer Improvement Resolution No. 740-1964, the Westward-Burnsdale Sanitary Sewer.	Approved.
Received Change Order No. 1, in the amount of $422.92, for Contractors, Inc., covering work performed under Sewer Improvement Resolution No. 746-1964, the Dodge-Eastwick Sanitary Sewer.	Approved.

7.	Received Change Order No. 1, in the amount of $750.00, for Bercot-Gibson Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 728-1964, the Allegany-Genessee Sanitary Sewer.	Approved.
8.	Received Change Order No. 2, in the amount of $554.50, for Bercot-Gibson Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 728-1964, the Allegany-Genessee Sanitary Sewer.	Approved.
9.	Received Water Contract No. 6505, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and NELSON WITMER. (Seabree Lane, Twilight Lane, Graymoor Lane, in GREENFIELD EXTENDED ADDITION, SECTION III.)	Approved. Ordered sent tothe City Engineer to be recorded.
10.	Received request from A-1 SANITARY SERVICES to barricade the alley between Huffman and Spring Street from Geller to Barthold beginning Thursday, April 29, 1965 at 12:30 p. m. until 6 p. m. Purpose: To make emergency sewer tap.	Approved.

11.

RESOLUTION

Pursuant to the contract for the construction of sanitary sewer as per Resolution No. 152-1964, the City of Fort Wayne, Indiana, by and through its Mayor and Board of Public Works, hereby executes License Agreement with Norfolk and Western Railroad Company. Said Agreement permits the construction of the aforesaid sewer crossing under the right of way and main track of the Railroad Company at Survey Station 19567/40 on Plan L-372.2A, dated January 2, 1965. (St. Joseph Hospital Storm Sewer at Jackson Street Extended Tracks) Said Agreement was made a matter of record and appears in Minutes herein under Norfolk and Western Railway Company.

Meeting adjourned at 9:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, May 3, 1965

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9:00 a.m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, April 29, 1965 at 9: a.m., also minutes of Thursday, April 29, 1965 at 3:30 p.m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications: 2113 Beacon Street, N.I.P.S. Co. 1420 Clara Street, N.I.P.S. Co. 1829 E. Creighton Avenue, N.I.P.S. Co. 2220 Kenwood Avenue, Water Const. 671 Huffman Street, James Dumato 523 E. Leith Street, Water Const. 816 E. Lewis Street, N.I.P.S. Co. 2138 Ontario Street, N.I.P.S. Co. 1210 Spy Run Avenue, N.I.P.S. Co. 5125 Standish Avenue, N.I.P.S. Co. 2328 S. Wayne Avenue, N.I.P.S. Co. 1306 E. Wayne Street, N.I.P.S. Co. 118 E. Washington Blvd., N.I.P.S. Co. 1010 Wells Street, Water Const.	Approved and permits issued.
Received private sidewalk applications: 3230 S. Calhoun Street, Raymond Pelz 4835 Fairfield Avenue, Earl Lutz 1304 Woodbine Pl., Harry Thomas	Approved and permits issued.
Received driveway application: 4439 Lafayette Esplanade, John Merrill	Approved and permit issued.
Received Storm Sewer Resolution No. 158-1965 final plans, estimate, specifications and property ownership list, prepared by the City Engineer for construction of a storm sewer beginning at an existing manhole located at the intersection of Varsity Lane and Hobson Road; thence west a distance of 38 + or - l.f. to a proposed manhole on the west side of Hobson Road; thence south in and along the west side of Hobson Road a distance of 590 + or - l.f. to a proposed manhole; thence west in and along Vance Avenue a distance of 673 + or - l.f. to a proposed manhole; thence south in and along Santa Rosa Drive a distance of 624± l.f. terminating at a proposed manhole.	Approved and adopted. A true copy of which Resolution No. 132-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 132-1965. Advertise, Notice to Property Owners May 6 and 13, 1965. Hearing on Confirmation, Thursday May 27, 1965 at 3:30 p.m. Mail notices to Property Owners May 14, 1965.

7.	Received preliminary plans, estimate and recommendation prepared by the City Engineer for a Storm Sewer to serve Hoevelwood Addition.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
8.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the paving of the first alley west of Sherman Boulevard from the north property line of Irene Avenue to the south property line of Lillian Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended. The City of Fort Wayne will assume the cost of the Retaining Wall at an approximate cost of $450.00.
9.	Received preliminary plans, estimate and recommendation prepared by the City Engineer for a Sanitary Sewer to serve Washington Center Place.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
10.	Received driveway application. 3425 Winter St. ---Scheele Const. Co.	Approved and permit issued.

Meeting adjourned at 9:36 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, May 6, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Monday, May 3, 1965 at
: a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications:

430 E. Berry (Sidewalk), Water Const.
953 E. Berry, N.I.P.S. Co.
2650 Bueter Road, N.I.P.S. Co.
1514 S. Calhoun, Water Const.
2120 Catalpa, Wm. Shoda & Sons
1800 S. Clinton, Water Const.
3156 Division, Water Const.
1011 Edgewater, N.I.P.S. Co.
329 W. Fleming, Water Const.
2103 Florida, N.I.P.S. Co.
2015 Freeman, N.I.P.S. Co.
1030 W. Jefferson, N.I.P.S. Co.
523 E. Leith, Water Const.
Scheele at Redwood, Water Const.
100 block E. Wallace, Water Const.
3235 Washington Road, Water Const.
4909 Webster, Water Const.

Approved and permits issued.

RECEIVE BIDS:

Water Contract No. 6503 which provides for furnishing all necessary materials and the complete installation of 1,665 + or - feet of 16", 1,790 + or - feet of 8", 7,220 + or - feet of 6", and 150 + or - feet of 4" water main on St. Joe Center Road from a point approximately 1,445 feet west of the Reed Road westward to North Brookwood Drive; thence southward and westward throughout Sunny Meadows Addition.

NO ACTION TAKEN.

4. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to George F. Armstrong, Sr., to tap a sewer to serve the North ½ of Lot 14, Interurban Acres (2032 Elyetta Street). Said permission is conditioned upon the payment of the sum of $212.47, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-60-2, dated the 25th day of August, 1960, which sum is to be remitted to Fort Wayne Community Schools, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $212.47, to Fort Wayne Community Schools, which sum was deposited with the City by the applicant to be distributed as set out in the Special Sewer Tap Agreement.

5. Received Special Sewer Permit, prepared and approved by the City Engineer, for W. W. Spurling Construction Co., Inc., to construct a storm sewer in Feichter's Garden View Addition. The Zimmerman Excavating Co., is to perform the construction work.

Approved and Special Sewer Permit issued.

6. Received Change Order No. 3, with no additional compensation due, for Moellering Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 154-1964, the Harvester Ditch Storm Sewer.

Approved.

Meeting adjourned at 9:25 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

clerk

Thursday, May 6, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Fred S. Ehrman, R. W. Dahman, George G. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk
W.H. Meitz, City Engineer

HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5272-1965 which provides for improving the alley between Florence Avenue and State Boulevard from the west curb line of Cortland Avenue to the east property line of Short Street.

Continued to Thursday, May 20, 1965 at 3:30 p.m.

Time up to receive remonstrances Monday, May 17, 1965 at 5 p.m.

HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5271-1965 which provides for construction of sidewalk on the east side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Belmont Street, except where sidewalk is now in place.

Continued to Thursday, May 20, 1965 at 3:30 p.m.

Time up to receive remonstrances Monday, May 17, 1965 at 5 p.m.

HEARING ON CONFIRMATION:

Street Improvement Resolution No. 5273-1965 which provides for paving Pettit Avenue from the west property line of Old Mill Road to its western terminus at Stratford Road.

Continued to Thursday, May 20, 1965 at 3:30 p.m.

Time up to receive remonstrances Monday, May 17, 1965 at 5 p.m.

Meeting adjourned at 4:22 p.m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, May 7, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, May 6, 1965 at 9 a. m., also Minutes of Thusday, May 6, 1965 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut application:

5314 South Harrison, N.I.P.S. Co.

Approved and permit issued.

4. Received private sidewalk applications:

2401 Fox Avenue, Harry Thomas
111 East Foster Parkway, Preston Lyons

Approved and permits issued.

5. Received driveway applications:

1845 Forest Park, Jack Beery
NE Corner Washington & Ewing Street
State Highway

Approved and permits issued.

6. Received Contract, Guaranty and Liability Bonds of Moellering Construction Company, Inc. in the amount of $7,701.00, prepared by the City Engineer, signed by Reliance Insurance Company, Inc, for Local Sewer Resolution No. 756-1965, which provides for construction of a local sewer commencing at an existing manhole on Holly Avenue approximately 165' south of the center line of Logan Avenue; thence west on centerline of existing alley a distance of 630' + or - terminating at a proposed manhole.

Approved.

7. Received Contract, Guaranty and Liability Bonds of Moellering Construction Company, Inc. in the amount of $29,102.90, prepared by the City Engineer, signed by Reliance Insurance Co., for Sewer Resolution No. 156-1965, which provides for construction of a storm relief sewer commencing at a proposed headwall on an existing ditch located on the east side of Anthony Boulevard and 791 + or - l.f. south of the centerline of Paulding Road, thence in a northerly direction along the east side of Anthony Boulevard a distance of 1,624 + or - l.f. and terminating at a proposed manhole.

Approved.

Ordered Contract, in the amount of $29,102.90, sent to the Common Council Tuesday, May 11 , 1965 at 8 p.m.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1164-1965 which provides for opening of a forty foot and forty-five foot wide street from the easterly property line of Decatur Road to the west line of Sylvan Park Amended Addition and Sylvan Park Addition, Section "B", to be known as Ventura Lane.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Hearing on Confirmation of Assessment Roll Thursday, June 3, 1965 at 3:30 p.m.

Notices to be served May 24, 1965.

eceived Invoice No. 7 from Commonwealth ssociates, Inc., for engineering services erformed in connection with Agreement to etermine feasibility of expanding City ight and Power Plant, dated August 13, 3.

unt of Invoice .... $ 1,876.44

Approved.

Ordered invoice in the amount of $1,876.44, paid from the City Utility Fund.

Meeting adjourned at 9:35 a. m.

Robert W. Dahlmann

BOARD OF PUBLIC WORKS

EST:

Kenneth McGraw

RK

Monday, May 10, 1965

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9:00 a.m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
Received Minutes of Friday, May 7, 1965 at 9:00 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
Received Street cut applications: Glencoe, E of Lafayette (sidewalk) Water Const. E. Maple Grove, E of Lafayette Water Const. E. Maple Grove, W of Lafayette Water Const. 2400 McKee Street, James Dumata	Approved and permits issued.
Received Street Improvement Resolution No. 5275-1965, final plans, estimate and specifications prepared by the City Engineer for resurfacing Sherborne Boulevard from the north property line of State Boulevard to the south curb line of Vance Avenue.	Approved and adopted. A true copy of which Resolution No. 5275-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5275-1965. Advertise, Notice to Contractors May 14 and 21, 1965. Receive Bids Tuesday, May 25, 1965 at 9 a.m. Ordered the City Engineer to prepare Bid Documents.
Received Street Improvement Resolution No. 5276-1965, final plans, estimate and specifications prepared by the City Engineer for resurfacing Dover Drive from a point approximately 43 feet east of the east property line of Bosworth Drive to its western terminus.	Approved and adopted. A true copy of which Resolution No. 5276-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5276-1965. Advertise, Notice to Contractors May 14, and 21, 1965. Receive Bids Tuesday, May 25, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.

6. Received Street Improvement Resolution No. 5277-1965 final plans, estimate and specifications, prepared by the City Engineer for resurfacing Archer Avenue from the east property line of Hensch Street to the west property line of Wells Street.

Approved and adopted. A true copy of which Resolution No. 5277-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5277-1965.

Advertise, Notice to Contractors May 14 and 21, 1965.

Receive Bids Tuesday, May 25, 1965 at 9 a.m.

Ordered the City Engineer to prepare Bid Documents.

7. Received Street Improvement Resolution No. 5278-1965, final plans, estimate and specifications, prepared by the City Engineer for resurfacing Ida Avenue and North Highlands Boulevard from the east property line of Tyler Avenue to a point approximately 150 feet south of the south property line of Rosemont Drive.

Approved and adopted. A true copy of which Resolution No. 5278-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5278-1965.

Advertise, Notice to Contractors May 14 and 21, 1965.

Receive Bids Tuesday, May 25, 1965 at 9 a.m.

Ordered the City Engineer to prepare Bid Documents.

8. Received Street Improvement Resolution No. 5279-1965, final plans, estimate and specifications, prepared by the City Engineer for resurfacing Smith Street from the south curb line of McKinnie Avenue to the north curb line of Capitol Avenue.

Approved and adopted. A true copy of which Resolution No. 5279-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5279-1965.

Advertise, Notice to Contractors May 14 and 21, 1964.

Receive Bids Tuesday, May 25, 1965 at 9 a.m.

Ordered the City Engineer to prepare Bid Documents.

Received a petition for the construction of a Sanitary Sewer on the south side of Lower Huntington Road from Elzey Street to first alley east of Elzey Street.	Ordered the City Engineer to prepare preliminary plans, estimate, and all details necessary for the improvement.
Received Change Order No. 5, in the amount of $2,765.98, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 152-1964, St. Joseph Hospital Storm Relief Sewer.	Approved.
Received inspection report from the City Engineer and Invoice No. 2 (Final), in the amount of $49,918.98, of John Dehner, Inc., for Storm Relief Sewer Resolution No. 152-1964, St. Joseph Hospital Storm Relief Sewer.	Approved and Completion Affidavit filed. Ordered the invoice of John Dehner, Inc. in the amount of $49,918.98, paid from the Sewer Relief Fund.
RECEIVE INVITATIONAL BIDS. For the proposed purchase of two (2) 4 yd. Dump Beds, mounted and painted, for the Street Department. ERNST TRUCK EQUIPMENT, INC. ...... $ 1,970.00 HOOSIER TRUCK EQUIPMENT, INC. 1,930.00	The Bid of Hoosier Truck Equipment, Inc., was accepted in the amount of $1,930.00. Ordered Purchase Order No. 19301 written.

Meeting adjourned at 9:35 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, May 11, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Monday, May 10, 1965
at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications:

5521 South Webster, N.I.P.S. Co.
5520 South Webster, N.I.P.S. Co.
Pettit at Monroe, N.I.P.S. Co.
2100 E. Washington Blvd., N.I.P.S. Co.

Approved and permits issued.

3. RECEIVE BIDS:

Street Improvement Resolution No. 5274-1965 which provides for paving Dalgren Avenue from the west curb line of Spy Run Avenue Extended to a point approximately 295 feet west thereof.

COIL CONSTRUCTION CO., INC.	$16,379.55
L.W. DAILEY CONSTRUCTION CO.	16,967.90
JOHN DEHNER, INC.	16,444.30
HIPSKIND ASPHALT CORP.	15,988.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 13, 1965 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

4. RECEIVE BIDS:

Local Sewer Resolution No. 753-1965 which provides for construction of a local sewer in the vicinity of Koons and Elzey Streets.

BERCOT-GIBSON CONSTRUCTION CO., INC.	$17,922.35
NOBIS CONSTRUCTION CO., INC.	17,496.00
SORG CONSTRUCTION CO., INC.	17,147.00

Referred to the City Engineer for tabulation and report.

Award Contract Tuesday, May 18, 1965 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

ECEIVE BIDS: ocal Sewer Resolution No. 748-1965 ich provides for construction of a ocal Sewer in the vicinity of Warfield Avenue and Ventura Lane, in South Side Suburban Place Addition. ERCOT-GIBSON CONST. CO., INC......$19,900.50 OBIS CONST. CO., INC.............. 17,435.50 ORG CONST. CO., INC............... 17,016.80	Referred to the City Engineer for tabulation and report. Award Contract Tuesday, May 18, 1965 at 9 a.m. Ordered the City Engineer to prepare Contract and necessary documents.
Received preliminary plans, estimate and recommendation prepared by the City Engineer for a Sanitary Sewer to serve property on the west side of Hobson Road from Vance Avenue to Kenwood Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Received preliminary plans, estimate and recommendation prepared by the City Engineer for a Sanitary Sewer to serve Julian Street from Wayne Trace to Fenker Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 9:18 a.m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

TEST:

Kenneth McGraw

ERK

Wednesday, May 12, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, May 11, 1965
at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

   4424 South Hanna Street, Water Const.
   1109 Park Avenue, N.I.P.S. Co.
   525 E. Rudisill Blvd., Water Const.
   801 E. State, N.I.P.S. Co.

   Approved and permits issued.

4. Received a request from American Legion Post 241, to parade Monday, May 31, 1965, over the following route: Form at 2 p.m. at McArthur Drive and Old Trail Road, will go north on Old Trail Road to the Prairie Grove Cemetery and disband - Memorial Day Service.

   Approved and permit issued.

5. Received request from Concordia Cemetery Garden Association to have a parade from Concordia Lutheran Grade School on Lake Avenue east to cemetery and disband, Monday, May 31, 1965 from 9:30 a.m. to 10 a.m. - Memorial Day Service.

   Approved and permit issued.

6. Received Contract, Guaranty and Liability Bonds of Earth Construction and Engineering, Inc., in the amount of $35,321.18, prepared by the City Engineer, signed by Hartford Accident and Indemnity Company for Sewer Resolution No. 742-1965, which provides for construction of a local sewer in the vicinity of Ideal Avenue, north of Lower Huntington Road in George Mason's Sub and F.G. Mayer Sub.

   Approved.

7. Received Contract, Guaranty and Liability Bonds of Earth Construction and Engineering, Inc., in the amount of $14,581.60, prepared by the City Engineer, signed by Hartford Accident and Indemnity Company, for Sewer Resolution 750-1965 which provides for construction of a local sewer in the vicinity of Tyrone Road in Tyrone Addition.

   Approved.

Received Contract, Guaranty and Liability Bonds of Sorg Construction Company, Inc., in the amount of $14,700.50, prepared by the City Engineer, signed by Yaste & Zent Insurance Company for Sewer Resolution No. 752-1965, which provides for construction of a local sewer in the vicinity of Elmhurst Drive and Woodheath Avenue.	Approved.
Received Special Sewer Permit, prepared and approved by the City Engineer, for Niemeyer, Inc., to construct a Sanitary Sewer in Bullerman Park Addition, Section I. The Niemeyer, Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:26 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

TEST:

McGraw

ERK

Thursday, May 13, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, May 12, 1965
at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications.

Approved and permits issued.

224 E. Darrow --- Harry Thomas
5501 S. Anthony --- L. W. Dailey Const. Co.

4. Received private sidewalk applications.

Approved and permits issued.

3410 Abbott St. --- Harry Thomas
715 Glazier St. --- H. Hockemeyer & Sons
4112 Hiawatha St. --- Harry Thomas
517 High St. --- Thomas Essex
1820 Pemberton Dr. --- H. Hockemeyer & Sons
901 W. State Blvd. --- Wm. P. Schenkel & Sons
119 E. Wayne St. --- Robert Houser

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5274-1965 to improve Dalgren Avenue from the west curb line of Spy Run Avenue Extended to a point approximately 295 feet west thereof by draining, curbing, grading and repaving the roadway to a uniform width of twenty-four (24) feet with 7" plain concrete.

DELAYED until Tuesday, May 18, 1965 at 9 a.m.

6. Received Sewer Improvement Resolution No. 157-1965, final plans, estimate and specifications prepared by the City Engineer commencing at the southeast Quarter of Section 31, Township 30 North, Range 13 East, Allen County, Indiana, thence North along the East line of Section 31 a distance of 30 feet to the North right of way line of Lake Avenue; thence in a Westerly direction along the North right of way line of Lake Avenue and parallel to the South line of Section 31 a distance of 1,188.16 feet to the point of beginning .

Approved and adopted. A true copy of which Resolution No. 157-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 157-1965.

Advertise, Notice to Contractors, May 18 and 25, 1965.

Receive Bids Tuesday, June 1, 1965 at 9 a.m.

Ordered the City Engineer to prepare Bid Documents.

Received the plat of LAKE FOREST, SECTION III, submitted and approved by the City Plan Commission.

Approved.

Received the plat of MAPLEWOOD DOWNS ADDITION, submitted and approved by the City Plan Commission.

Approved.

Received inspection report from the City Engineer and Guaranty Bond of Scheele Construction, Inc., in the amount of $2,000.00, signed by United States Fidelity & Guaranty Co. for Sanitary Sewer in Houser's Subdivision.

Approved.

Ordered acceptance letter written.

Received inspection report from the City Engineer and Guaranty Bond of Weikel Construction Co., Inc., in the amount of $31,452.35, signed by Reliance Insurance Company for Sanitary Sewer for Indiana Baptist Homes & Hospitals, Inc.

Approved.

Ordered acceptance letter written.

Meeting adjourned at 9:52 a.m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, May 13, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk
W.H. Meitz, City Engineer

Continued from April 29, 1965

1. Hearing on Confirmation.

Sidewalk Improvement Resolution No. 5268-1965 to construct sidewalk on the south side of Rudisill Boulevard from the east curb line of Robinwood Drive, to the west curb line of Holton Avenue, except where sidewalk is now in place.

CONFIRMED.

Advertise, Notice to Contractors, May 20 and 27, 1965.

Receive Bids Tuesday, June 1, 1965 at 9 a.m.

Ordered the City Engineer to prepare Bid Documents.

Continued from April 29, 1965

2. Hearing on Confirmation.

Alley Improvement Resolution No. 5269-1965 to improve the alley between Holton Avenue and Reed Street from the south property line of the first alley south of Rudisill Boulevard to the north property line of Baxter Street.

Remonstrance received after being tabulated by the City Engineer, contains 16 out of 34, or 47.06% of the resident property owners.

CONFIRMED.

Advertise, Notice to Contractors, May 20 and 27, 1965.

Receive Bids Tuesday, June 1, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Continued from April 29, 1965

3. Hearing on Confirmation.

Street Improvement Resolution No. 5270-1965 to improve Belmont Drive from the east property line of Gaywood Drive to the west property line of Smith Street.

CONFIRMED.

Advertise, Notice to Contractors, May 20 and 27, 1965.

Receive Bids Tuesday, June 1, 1965 at 9 a.m.

Ordered the City Engineer to prepare Bid Documents.

RECEIVE INVITATIONAL BIDS.

For widening the east side of Sherman Boulevard from the south line of Franke Park to the Bridge over Spy Run Creek.

HIPSKIND ASPHALT CORP..........	$2,215.25
WAYNE ASPHALT CONST. CO.,INC...	1,994.20

The Bid of Wayne Asphalt and Construction Co., Inc., was accepted.

Ordered Board of Works Purchase Order No. 19316 written in the amount of $1,994.20.

RECEIVE INVITATIONAL BIDS.

For widening the west side of Sherman Boulevard from the Bridge over Spy Run Creek to a Park Drive approximately 250 feet north thereof.

HIPSKIND ASPHALT CORP..........	$2,172.60
WAYNE ASPHALT CONST. CO., INC...	1,935.50

The Bid of Wayne Asphalt and Construction Co., Inc., was accepted.

Ordered Board of Works Purchase Order No. 19320 written in the amount of $1,935.50.

Meeting adjourned at 3:37 p.m.

Robert W. Dahlman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, May 18, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, May 13, 1965 at 9 a.m., also Minutes of Thursday, May 13, 1965 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

1535 Andrews St. --- NIPSCO
1439 S. Anthony --- NIPSCO
5501 S. Anthony --- Water Const. Dept.
Ardmore, at Elmhurst Dr.-- Nobis-Bradley
911 Belmont Dr. --- NIPSCO
1426 S. Calhoun --- NIPSCO
2410 S. Calhoun --- NIPSCO
Clair at Calhoun --- Ira Nichols
816 S. Clinton --- NIPSCO
5530 Gaywood Dr. --- Roosevelt Barnes
Grove at N. Clinton --- Water Const. Dept.
Harmar, between Washington and Maumee ------------- General Telephone Co.
Hoagland at Lexington --- Water Const. Dept.
Main & Runnion --- General Telephone Co.
716 Taylor St. --- NIPSCO
5527 S. Webster --- NIPSCO

4. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 748-1965 in the area of Warfield Avenue and Ventura Lane, in South Side Suburban Place Addition.

AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid, in the amount of $17,016.80.

5. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 753-1965 in the area of Koons Street and Elzey Street, in Waynedale Original Plat and Elzey's 2nd Addition.

AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid in the amount of $17,147.00.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5274-1965 to improve Dalgren Avenue from the west curb line of Spy Run Avenue Extended to a point approximately 295 feet west thereof.

AWARD CONTRACT to Hipskind Asphalt Corporation , at and for their bid, in the amount of $15,988.50, subject to Councilmanic approval.

Received a petition for the construction of a Sanitary Sewer to serve Genessee Avenue from Sand Point Road west to the terminus.	Ordered the City Engineer to prepare preliminary plans, estimate, and all details necessary for the improvement.
Received a petition for the construction of a Sanitary Sewer to serve Mason Drive from Sand Point Road south to terminus.	Ordered the City Engineer to prepare preliminary plans, estimate, and all details necessary for the improvement.
Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 4200 ft. of Cable for the Light Construction Department. ANACONDA WIRE & CABLE CO............$ 17,151.34 GENERAL CABLE CORP.................. 17,143.19 THE OKONITE COMPANY .... 17,181.82 PHELPS DODGE COPPER PRODUCTS CORP... 17,143.19	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Phelps Dodge Copper Products Corporation, was accepted under Purchase Order No. 05855, dated May 17, 1965 for the amount of $17,143.19. Ordered sent to the Common Council Tuesday, May 25, 1965 at 8 p.m.

Meeting adjourned at 9:48 a. m.

Robert W. Dahlman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, May 19, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman
K. McGraw, Clerk

Received Minutes of Tuesday, May 18, 1965
at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   538 E. Douglas St. --- Roto Rooter
   Parnell, S. of Fricke --- NIPSCO
   536 W. Third St. --- NIPSCO
   1528 Wells St. --- NIPSCO

   Approved and permits issued.

4. Received private sidewalk applications.

   3326 McCormick --- Lester R. Thomas
   330 Madison --- Grewe Const.
   736 E. Wayne --- Thomas Essex

   Approved and permits issued.

5. Received Declaratory Resolution No. 1167-1965 final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer easement purposes across, through and under a portion of space bounded on the West by the East line of Sand Point Gardens Addition; bounded on the North by Sand Point Road; bounded on the East by DeForest Avenue; bounded on the South by the Easterly extension of the South line of Allegany Avenue.

   Approved and adopted. A true copy of which Resolution No. 1167-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1167-1965.

   Advertise, Notice to Property Owners, May 25 and June 1, 1965.

   Hearing on Confirmation, Thursday, June 17, 1965 at 3:30 p.m.

6. Received Local Sewer Improvement Resolution No.757-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer beginning at a proposed manhole on the existing 18" sewer located in DeForest Avenue and on the Easterly extension of Genesee Avenue; thence Northeasterly in and along DeForest Avenue a distance of 414 + or - l.f. to a proposed manhole; thence West in and along the Easterly extension of Allegany Avenue 267 + or - l.f. to a proposed manhole; thence North in and along an easement a distance of 471 + or - l.f., terminating at a proposed manhole at the intersection of Sandpoint Road and Cleveland Avenue. Also beginning at a proposed manhole located in Allegany Avenue at the Northeast corner of lot numbered 15 in Sandpoint Gardens Addition; thence West in and along Allegany Avenue a distance of 422 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8", 10" and 12" in diameter.

   Approved and adopted. A true copy of which Resolution No. 757-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 757-1965.

   Advertice, Notice to Property Owners, May 25 and June 1, 1965.

   Hearing on Confirmation Thursday, June 17, 1965 at 3:30 p.m.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer for Declaratory Resolution No. 1166-1965 for the Condemnation of a permanent right of way for sewer easement purposes across parts of Lots numbered 2, 3, 4, 5, and 6 in South Side Suburban Place to the City of Fort Wayne, Indiana.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notice to be served June 4, 1965.

Hearing on Confirmation of Assessment Roll Thursday, June 17, 1965 at 3:30 p.m.

Received request from SAND POINT GREENHOUSE, INC. to back a tractor with lift over sidewalk at Clinton and Wayne Streets (Wolf & Dessauer Bldg.) Sunday, May 23, 1965 from 8 a. m. to 12 noon. For the purpose of installing flower boxes.

Approved and permit issued.

Received request from the LITTLE LEAGUE OF THE HOLY CROSS LUTHERAN CHURCH, to parade on Saturday, June 12, 1965. Parade will form at Northside High School and move east on State to Anthony, north on Anthony to St. Joe River Drive, then east to the field next to Holy Cross Lutheran Church. Parade Units will all be Vehicular, no marching Units, and will move away from Northside at 12 Noon.

Approved and permit issued.

Permission is hereby granted to Thermo Rite Sales of Indiana, to Tap sewer to serve a Division of Newhauser Furniture, Inc., in space located at the Southwest corner of Goshen Road and U.S. 30 By Pass West. Said permission is conditioned upon the payment of the sum of $3,041.09, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-3, dated November 19, 1964, which sum is to be remitted as follows:

Alton P. Hower and Beatrice I. Hower......(31.7%)..$964.02

Fortmeyer's Truck Stop, Inc...(68.3%)..2077.07

It is further conditioned upon a Sewer Tap Permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $3,041.09, which sum was deposited with the City by the applicant to be distributed as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 9:42 a.m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kermit McGraw

CLERK

Thursday, May 20, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman
K. McGraw, Clerk

Received Minutes of Wednesday, May 19, 1965
at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

339 W. Brackenridge --- NIPSCO
700 Blk. W. Creighton--- Water Const. Dept.
Dalman, 10' E. of Lafayette-General Telephone
Dalman, 30' E. of Piqua-- General Telephone Co.
2401 Fairfield --- NIPSCO
1304 Hancock --- NIPSCO
514 Hawthorne --- NIPSCO
405 High St. --- NIPSCO
Kinsmoor, E. of Brooklyn- Water Const. Dept.
427 Lassalle --- Water Const. Dept.
3100 Queen St. --- NIPSCO
605 W. Wildwood --- Water Const. Dept.

3. Received private sidewalk applications.

Approved and permits issued.

1101 Hamilton --- Otto Nord Bldrs.
742 E. Wayne --- Thomas Essex

4. Received Street Improvement Resolution No. 5280-1965 final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Superior Street from the east property line of Clinton Street to a point approximately 108' west of the west property line of Lafayette Street.

Approved and adopted. A true copy of which Resolution No. 5280-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5280-1965.

Advertise, Notice to Contractors, May 27, and June 3, 1965.

Receive Bids Tuesday, June 8, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

5. Received Street Improvement Resolution No. 5281-1965 final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Lake Avenue from the east property line of California Avenue to the west property line of Tecumseh Street.

Approved and adopted. A true copy of which Resolution No. 5281-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5281-1965.

Advertise, Notice to Contractors, May 27 and June 3, 1965.

Receive Bids Tuesday, June 8, 1965 at 9 a. m.

Received Street Improvement Resolution No. 5282-1965 final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Ruth Street from the west property line of Spy Run Avenue to its western terminus.	Approved and adopted. A true copy of which Resolution No. 5282-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5282-1965. Advertise, Notice to Contractors, May 27 and June 3, 1965. Receive Bids Tuesday, June 8, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Street Improvement Resolution No. 5283-1965 final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Lafort Street from the north curb line of Edgewater Avenue to the east property line of St.Joseph Boulevard.	Approved and adopted. A true copy of which Resolution No. 5283-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5283-1965. Advertise, Notice to Contractors, May 27 and June 3, 1965. Receive Bids Tuesday, June 8, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Street Improvement Resolution No. 5284-1965 final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Burgess Street from the west property line of St. Marys Avenue to the east property line of Osage Street.	Approved and adopted. A true copy of which Resolution No. 5284-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5284-1965. Advertise, Notice to Contractors, May 27 and June 3, 1965. Receive Bids Tuesday, June 8, 1965 at 9 a.m. Ordered the City Engineer to prepare Bid Documents.
Received Assessment Roll of Benefits and Damages, prepared by the City Engineer for Declaratory Resolution No. 1165-1965 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 35 through 41 inclusive, 46 and 47, all lots in Elzey's 2nd Addition, and lots numbered 59 and 60 in Waynedale Original Plat.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served June 11, 1965. Hearing on Confirmation of Assessment Roll Thursday, June 24, 1965 at 3:30 p.m.

10.	Received driveway application. S.W. Corner California Rd. and Parnell Ave. --- David Hipskind	Approved and permit issued.
11.	Received request from FRANKE PARK LITTLE LEAGUE to parade June 12, 1965 from Noon to 12:45 p.m. Route: Leave Fire Station at Third and Wells Streets, north on Wells to State Boulevard to Cambridge Drive to Irene Avenue to the Queen of Angels Ball Diamond.	Approved and permit issued.
12.	Received a petition for the installation of a water line to serve certain properties on Greenview Avenue.	Referred to the City Engineer for investigation and report.
13.	Pursuant to the adoption of a subsequent Resolution No. 757-1965 with a new sewer design for the area, all action on Local Sewer Improvement Resolution No. 754-1965 is hereby rescinded.	ALL ACTION RESCINDED.
14.	Pursuant to rescinding action on Local Sewer Resolution No. 754-1965, all action is hereby rescinded on Declaratory Resolution No. 1149-1965 for Condemnation of right of way easement for said sewer.	ALL ACTION RESCINDED.

Meeting adjourned at 9:35 a.m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 20, 1965

Department of Public Works Office of the Board Room 101, Cith Hall Regular meeting held at 3:30 p. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk Robert E. Meyers, Associate City Attorney Walter H. Meitz, City Engineer	PRESENT F. S. Ehrman, R. W. Dahman K. McGraw, Clerk W. H. Meitz, City Engineer
Continued from May 6, 1965 HEARING ON CONFIRMATION. Sidewalk Improvement Resolution No. 5271-1965 to construct sidewalk on the east side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Belmont Street, except where sidewalk is now in place.	CONFIRMED. Advertise, Notice to Contractors, May 27 and June 3, 1965. Receive Bids Tuesday, June 8, 1965 at 9 a.m. Ordered the City Engineer to prepare Bid Documents.
Continued from May 6, 1965 HEARING ON CONFIRMATION. Alley Improvement Resolution No. 5272-1965 to improve the alley between Florence Avenue and State Boulevard from the west curb line of Cortland Avenue to the east property line of Short Street. Remonstrance received after being tabulated by the City Engineer, contains 6 out of 14, or 42.86% of the resident property owners.	CONFIRMED. Advertise, Notice to Contractors, May 27 and June 3, 1965. Receive Bids Tuesday, June 8, 1965 at 9 a.m. Ordered the City Engineer to prepare Bid Documents.
Continued from May 6, 1965 HEARING ON CONFIRMATION. Street Improvement Resolution No. 5273-1965 to improve Pettit Avenue from the west property line of Old Mill Road to its western terminus at Stratford Road.	CONFIRMED. Advertise, Notice to Contractors, May 27 and June 3, 1965. Receive Bids Tuesday, June 8, 1965 at 9 a.m. Ordered the City Engineer to prepare Bid Documents.

4. Received driveway application. 3200 Blk. E. State ---North American Const. Co.	Approved and permit issued.
5. Received a petition for the installation of a water line to serve 3306 Oxford Street.	Referred to the City Engineer for investigation and report.
6. Received request from RALPH KROEMER, 7049 Red Haw Drive, to barricade the sidewalk and park strip to curb in front of 2602 Bueter Road from 8 a.m. to 5 p.m. each day from Friday, May 21, 1965 to June 11, 1965. Purpose: Closing up store front.	Approved and permit issued.

Meeting adjourned at 3:35 p. m.

Robert W. Dahlman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, May 25, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Thursday, May 20, 1965 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits issued.

2701 N. Anthony Blvd. --- Water Const. Dept.
Anthony at Niagara --- Water Const. Dept.
3745 S. Barr St. --- NIPSCO
400 Blk. Bass --- Water Const. Dept.
Fairfield N. at Rudisill--- Water Const. Dept.
2411 Forest Park Blvd. --- NIPSCO
Harrison N. at Rudisill --- Water Const. Dept.
807 Kensington Blvd. --- Water Const. Dept.
926 Kinsmoor Ave. --- NIPSCO
Lexington & Indiana --- Water Const. Dept.
2029 Parnell Ave. --- NIPSCO
1122 E. State Blvd. --- Water Const. Dept.
1706-10 St. Joe River Dr.-- Water Const. Dept.
Wall St. at G. E. --- Water Const. Dept.
1320 Webster St. --- NIPSCO

Received private sidewalk applications.

Approved and permits issued.

1315 Polk St. --- Victor W. Reveron
1620 Third St. --- Keener Const. Co.

RECEIVE BIDS.

Street Improvement Resolution No. 5275-1965 to improve by resurfacing Sherborne Boulevard from the north property line of State Boulevard to the south curb line of Vance Avenue.

BROOKS CONSTRUCTION CO., INC........ $13,084.00

DAILEY ASPHALT PRODUCTS CO., INC.... 12,611.50

HIPSKIND ASPHALT CORPORATION 12,622.40

WAYNE ASPHALT & CONSTRUCTION, INC... 12,125.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 27, 1965 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. RECEIVE BIDS.

Street Improvement Resolution No. 5276-1965 to improve by resurfacing Dover Drive from a point approximately 43 feet east of the east property line of Bosworth Drive.

BROOKS CONSTRUCTION CO., INC.......	$2,499.25
DAILEY ASPHALT PRODUCTS CO., INC...	2,168.20
HIPSKIND ASPHALT CORPORATION	2,311.72
WAYNE ASPHALT & CONSTRUCTION, INC..	2,130.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 27, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5277-1965 to improve by resurfacing Archer Avenue from the east property line of Hensch Street to the west property line of Wells Street.

BROOKS CONSTRUCTION CO., INC........	$4,133.30
DAILEY ASPHALT PRODUCTS CO., INC....	3,810.00
HIPSKIND ASPHALT CORPORATION	3,784.20
WAYNE ASPHALT & CONSTRUCTION,INC....	3,720.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 27, 1965 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5278-1965 to improve by resurfacing Ida Avenue and North Highlands Boulevard from the east property line of Tyler Avenue to a point approximately 150 feet south of the south property line of Rosemont Drive.

BROOKS CONSTRUCTION CO., INC..........	$3,063.00
DAILEY ASPHALT PRODUCTS CO., INC.....	2,700.00
HIPSKIND ASPHALT CORPORATION	2,679.20
WAYNE ASPHALT & CONSTRUCTION, INC....	2,635.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 27, 1965 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5279-1965 to improve by resurfacing Smith Street from the south curb line of McKinnie Avenue to the north curb line of Capitol Avenue.

BROOKS CONSTRUCTION CO., INC.	$6,147.55
DAILEY ASPHALT PRODUCTS, INC.	5,823.05
HIPSKIND ASPHALT CORPORATION	5,824.88
WAYNE ASPHALT & CONSTRUCTION, INC.	5,715.25

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 27, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received Declaratory Resolution No. 1168-1965 final plans and property ownership list, prepared by the City Engineer for the condemnation of permanent right of way for easement purposes across, and through parts of: Space North of Lake Avenue and East of Beacon Street and lots numbered 1 and 2 in J. H. Feichters Garden View Addition to the City of Fort Wayne, Indiana, being situated in the Southeast Quarter of Section 31, Township 31 North, Range 13 East, Allen County, Indiana.

Approved and adopted. A true copy of which Resolution No. 1168-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1168-1965.

Advertise, Notice to Property Owners, June 1 and 8, 1965.

Hearing on Confirmation Thursday, June 17, 1965 at 3:30 p.m.

Mail notices June 4, 1965.

Received inspection report from the City Engineer and invoice, in the amount of $2,771.20, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5251-1964 to improve by resurfacing Huffman Boulevard from the east property line of Tyler Avenue to the west property line of Melrose Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $2,771.20, paid from the Street Repair and Rehabilitation Fund.

Received inspection report from the City Engineer and invoice, in the amount of $1,017.15, of Hipskind Asphalt Corp., for Street Improvement Resolution No. 5258-1964 to improve by resurfacing Ramsey Avenue from the south property line of Nuttman Avenue to the north property line of Dayton Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $1,017.15, paid from the Street Repair and Rehabilitation Fund.

Received inspection report from the City Engineer and invoice, in the amount of $1,397.77, of Hipskind Asphalt Corp., for Street Improvement Resolution No. 5261-1964 to improve by resurfacing West Foster Parkway from the west curb line of Calhoun Street to the east property line of Harrison Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $1,397.77, paid from the Street Repair and Rehabilitation Fund.

Received inspection report from the City Engineer and invoice, in the amount of $4,506.91, of Hipskind Asphalt Corp., for Street Improvement Resolution No. 5262-1964 to improve by resurfacing West Foster Parkway from the west property line of Fairfield Avenue to the east property line of Indiana Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $4,506.91, paid from the Street Repair and Rehabilitation Fund.

14.	Received Partial Payment Estimate No. 3, in the amount of $23,645.60, for John Dehner, Inc., for work performed under Main Sewer Improvement Resolution No. 145-1964. (Pierson Ditch Sanitary Interceptor-Phase I)	Approved. Ordered the City Utilities to pay invoice of John Dehner, Inc., in the amount of $23,645.60, from the Sewer Construction Fund.
15.	Received Partial Payment Estimate No. 2, in the amount of $38,506.77, for John Dehner, Inc., for work performed under Main Sewer Improvement Resolution No. 146-1964. (Pierson Ditch Sanitary Interceptor-Phase II)	Approved. Ordered the City Utilities to pay invoice of John Dehner, Inc., in the amount of $38,506.77, from the Sewer Construction Fund.
16.	Received Partial Payment Estimate No. 1, in the amount of $46,537.97, for Moellering Construction Co., Inc., for work performed under Main Sewer Improvement Resolution No. 154-1964. (Harvester Ditch Storm Sewer)	Approved. Ordered invoice of Moellering Construction Co., Inc., in the amount of $46,537.97, paid from the Sewer Relief Fund.
17.	Received driveway applications. 3025 N. Clinton (Lot 2 of Irvington Park Addition --- State Highway Dept. North Clinton (Lot 1 of Irvington Park Addition --- State Highway Dept.	Approved and permits issued.
18.	Received request from NORFOLK & WESTERN RAILWAY COMPANY (Homer Bowers, Montpelier, Ohio) to close the N & W Railroad Crossing, Wabash District, 1600 block Anthony Boulevard from 9:30 a.m. Tuesday, June 1, 1965 until 5 p.m. Friday, June 4, 1965. Purpose: Repair railroad crossing.	Approved and permit issued.
19.	Received request from FORT WAYNE WINDOW CLEANING & BUILDING MAINTENANCE CORP., to barricade the sidewalk at the southwest corner of Calhoun Street and Washington Boulevard for Suedhoff Realty Corporation, beginning at 8 a.m. May 26, 1965 until 6 p.m. June 8, 1965. Purpose: To clean exterior of building.	Approved and permit issued.

Meeting adjourned at 9:45 a.m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, May 27, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman K. McGraw, Clerk
Received Minutes of Tuesday, May 25, 1965 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications: 1428 & 1430 S. Anthony Blvd., N.I.P.S. Co. Anthony at Antoinette, N.I.P.S. Co. 1500 block Cass Street, Carpenter Sewer Serv. 1218 Clay Street, N.I.P.S. Co. 4029 Oliver Street, Water Const. 225 E. Superior Street, N.I.P.S. Co.	Approved and permits issued.
Received private sidewalk applications: 3324 S. Harrison Street, Wm. Kemp. 1406 Wabash Street, Edward Ward	Approved and permits issued.
Received driveway application: 1153 West Main Street, Allen E. Schrager	Approved and permit issued.
Received request for permission to hold a Memorial Day parade for neighborhood children Monday, May 31, 1965 at noon from Beaver and Illsley to Broadway and Illsley. Requested by Mrs. John Butler, 1134 Illsley Drive.	Approved and permit issued.
Received request from National Quartet State Convention of America, Inc., to hold a parade consisting of motor cars and marching bands, beginning 1:30 p.m. Sunday, June 20, 1965 for approximately 45 minutes. Assemble at Lincoln Life Insurance Company Parking Lot on Brackenridge and Barr Street and proceed as follows: North on Barr to Wayne Street east on Wayne Street to Clay Street south on Clay Street to Douglas.	Approved and permit issued.
Received tabulation and recommendation prepared by the City Engineer for Street Resolution No. 5275-1965 which provides for resurfacing Sherborne Boulevard from the north property line of State Boulevard to the south curb line of Vance Avenue.	AWARD CONTRACT to Wayne Asphalt & Construction, Inc., at and for their bid, in the amount of $12,125.00, subject to Councilmanic approval.

9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5276-1965 which provides for resurfacing Dover Drive from a point approximately 43 feet east of the east property line of Bosworth Drive to its western terminus.	AWARD CONTRACT to Wayne Asphalt & Construction, Inc., at and for their bid, in the amount of $2,130.00, subject to Councilmanic approval.
10. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5277-1965 which provides for resurfacing Archer Avenue from the east property line of Hensch Street to the west property line of Wells Street.	AWARD CONTRACT to Wayne Asphalt & Construction, Inc., at and for their bid, in the amount of $3,720.00, subject to Councilmanic approval.
11. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5278-1965 which provides for resurfacing Ida Avenue and North Highalnds Boulevard from the east property line of Tyler Avenue to a point approximately 150 feet south of the south property line of Rosemont Drive.	AWARD CONTRACT to Wayne Asphalt & Construction, Inc., at and for their bid, in the amount of $2,635.00, subject to Councilmanic approval.
12. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5279-1965 which provides for resurfacing Smith Street from the south curb line of McKinnie Avenue to the north curb line of Capitol Avenue.	AWARD CONTRACT to Wayne Asphalt & Construction, Inc., at and for their bid, in the amount of $5,715.25, subject to Councilmanic approval.
13. Received the Plat of PARK FOREST, SECTION I, submitted and approved by the City Plan Commission.	Approved.
14. Received the Plat of WOODHURST ADDITION, SECTION "C", submitted and approved by the City Plan Commission.	Approved.
15. Received the Plat of CASSELWOOD TERRACE ADDITION, submitted and approved by the City Plan Commission.	Approved.
16. Received Change Order No. 1, in the amount of $1,151.57, for Hipskind Asphalt Corporation, prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 5260-1964, the resurfacing of Glencoe Avenue.	Approved.
17. Received Change Order No. 1, in the amount of $323.50, for Butler & Butler Construction, Inc., prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 5267-1964, the Bridge Repair over Fairfield Ditch.	Approved.

Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $15,988.50, prepared by the City Engineer, signed by Trinity Universal Insurance Company of Dallas, Texas for Street Improvement Resolution No. 5274-1965, the repaving of Dalgren Avenue from the west curb line of Spy Run Avenue Extended to a point approximately 295 feet west thereof.

Approved.

Ordered Contract, in the amount of $15,988.50, sent to the Common Council Tuesday, June 8, 1965 at 8 p.m.

RESOLUTION

It is deemed necessary and appropriate to receive sealed proposals for the Collection and Disposal of all Garbage and Rubbish within the City Limits of Fort Wayne.

It is further deemed appropriate that said Collection shall be performed under a private contract.

Contractors will be invited to submit their bids on alternate propositions with respect to terms and period of contract, beginning January 1, 1966.

Notice to Bidders, to be published in the News-Sentinel and the Fort Wayne Journal Gazette on June 1 and 8, 1965, and that Thursday, June 24, 1965 be fixed the date and 9:00 a.m. the time when the Board will receive and open proposals for the same.

Meeting adjourned at 9:25 a. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 27, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
Fred S. Ehrman, R. W. Dahman
K. McGraw, Clerk
R.E. Meyers, Associate Attorney
W.H. Meitz, City Engineer

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1163-1965 for the condemnation of a permanent right of way for sewer easement purposes, across, through and under a portion of lots numbered 121 thru 126 inclusive, all lots in Eastwood Addition.

CONFIRMED and ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION:

Storm Sewer Resolution No. 158-1965 which provides for construction of a storm sewer beginning at an existing manhole located at the intersection of Varsity Lane and Hobson Road; thence west a distance of 38 + or - l.f. to a proposed manhole on the west side of Hobson Road; thence south in and along the west side of Hobson Road a distance of 590 + or - l.f. to a proposed manhole; thence west in and along Vance Avenue a distance of 673 + or - l.f. to a proposed manhole; thence south in and along Santa Rosa Drive a distance of 624 + or - l.f. terminating at a proposed manhole. Said sewer shall be 15", 21" 24", 30" and 33" in diameter.

CONTINUED until June 10, 1965 at 3:30 p. m.

Received list of objectors comprising about 90% of property owners.

Received invoice No. 7, from Commonwealth Associates, Inc., in connection with Additional Preliminary Report requested by Resolution 47-45-7, all in accordance with Agreement for Engineering Services dated August 13, 1963. Amount of invoice $461.39	Approved. Ordered invoice No. 7, in the amount of $461.39, paid from the City Utility Fund.
Received request from Mr. Melbourne Elkins, Helmar, Indiana, to move a house and garage, beginning Tuesday, June 1, 1965 at 8 a.m. to approximately Noon. Route: 5411 South Anthony Boulevard, south on Anthony to Paulding Road, east on Paulding Road to Hessen Cassel Road, south on Hessen Cassel Road to 6208 Holgate Drive. Building Permit No. 980	Approved and permit issued.

Meeting adjourned at 5:54 p. m.

Fred A. Rumau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, June 1, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Thursday, May 27, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications:

Central Avenue north of Rudisill, Water Const.
600 block West Creighton, Water Const.
1126 Edsall, N.I.P.S. Co.
1716 Forest Downs, Water Const.
5516 Indiana Avenue, N.I.P.S. Co.
700 block Pettit Avenue, Water Const.
2324 & 2328 S. Wayne, Water Const.
931 Tennessee Ave., N.I.P.S. Co.

Approved and permits issued.

4. RECEIVE BIDS:

Storm Sewer Resolution 157-1965 which provides for construction of an open ditch commencing at the southeast Quarter of Section 31, Township 30 north, Range 13 east, Allen County, Indiana, thence north along the east line of Section 31 a distance of 30 feet to the north right of way line of Lake Avenue; thence in a westerly direction along the north right of way line of Lake Avenue and parallel to the south line of section 31 a distance of 1,188.16 feet to the point of beginning. (Baldwin Ditch Extension)

SCHEELE CONST. CO., INC.......... $2,110.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 4, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS:

Sidewalk Resolution No. 5268-1965 which provides for construction of sidewalk on the south side of Rudisill Boulevard from the east curb line of Robinwood Drive to the west curb line of Holton Avenue, except where sidewalk is now in place.

JOHN DEHNER, INC...........	$469.00
A. GROSJEAN	415.60
EARL R. LUTZ	361.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 4, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS:

Alley Improvement Resolution No. 5269-1965 which provides for improving the alley between Holton Avenue and Reed Street from the south property line of the first alley south of Rudisill Boulevard to the north property line of Baxter Street.

JOHN DEHNER, INC	$3,982.85
A. GROSJEAN	3,587.58
EARL R. LUTZ	3,662.06

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 4, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS:

Street Improvement Resolution No. 5270-1965 which provides for paving Belmont Drive from the east property line of Gaywood Drive to the west property line of Smith Street.

	Concrete	Asphalt
COIL CONST. CO., INC.........	$7,173.50	
L. W. DAILEY CONST. CO.......	8,189.00	
JOHN DEHNER, INC.............	6,730.30	$6,262.20

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Friday, June 4, 1965 at 9 a. m.

8.	Received driveway applications. 1335 W. Sherwood Terr. --- G. Lauer & Son 4/10 Mile N. U.S. 30 By Pass- State Highway Dept.	Approved and permits issued.
9.	Received request from Lebrato Bros., Inc., for permission to install a 6" water main - Embassy Drive at its intersection with Anthony Boulevard; thence a distance of 814 feet to Lot No. 28 in Victoria Park, Section I.	Referred to the City Engineer for approval.
10.	Received preliminary plans, estimate and property ownership list prepared by the City Engineer for construction of an Alley between Fairfield Avenue and South Wayne Avenue from the north property line of Meyer Avenue to the south property line of the first alley north of Meyer Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
11.	Received SEWER AGREEMENT between Mary C. Trick, Robert W. Trick, Franklin and Madeline E. Trick, Paul C and Margaret Freemen, Rolling Range Farms, Inc., Leo W. and Irma Rumbaugh, Town & Country Realty Co., Inc., Richard and Edna K. Myers, Emerson E. and Kathryn E. Whitehurst, Shively D. and Mary M. Duncan as "Developer" and the City of Fort Wayne to construct a Sanitary Sewer in part of the Northeast Quarter of Section 27, Township 31 North, Range 12 East in Allen County, Indiana. (VICINITY OF CALIFORNIA ROAD - U. S. 30). Name omitted above - Paul G. & Elizabeth A. Koenemann.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for Sanitary Sewer. Ordered sent to the Common Council Tuesday, June 8, 1965 at 8 p. m.
12.	Received a petition for the construction of a Sanitary Sewer on Fernwood Avenue, from Three Oaks Drive to Knoll Road.	Ordered the City Engineer to prepare preliminary plans, estimate, and all details necessary for the improvement.
13.	Received Special Sewer Permit, prepared and approved by the City Engineer, for Fort Wayne Community Schools, to construct a Combination Sewer to serve the Memorial Park High School Relocation. John Dehner, Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.
14.	Received Change Order No. 1 in the amount of $3,307.50, for Scheele Construction, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 147-1964, the Creighton-Fairfield Sanitary Relief Sewer.	Approved.

Received Change Order No. 4 in the amount of $655.00, for Moellering Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 154-1964, the Harvester Ditch Storm Sewer.	Approved.
Received Partial Payment Estimate No. 1, in the amount of $9,694.38, for Scheele Construction, Inc., for work performed under Main Sewer Improvement Resolution No. 147-1964, the Creighton-Fairfield Sanitary Relief Sewer.	Approved. Ordered invoice of Scheele Construction, Inc., paid by City Utilities from the Sewer Construction Fund No. 2, in the amount of $9,694.38.

EMERGENCY RESOLUTION

In the matter of replacement of Automotive Equipment damaged in the Fire at the Water Construction Department on May 31, authorization is hereby given to the Superintendent of City Utilities to replace Units Nos. 109, 120, 132 and 138. The urgent need of these trucks makes it necessary to buy in the open market where and without advertising for bids.

Meeting adjourned at 9:16 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

EST:

Kenneth McGraw

ERK

Wednesday, June 2, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S Ehrman, R. W. Dahman K. McGraw, Clerk
	Received Minutes of Tuesday, June 1, 1965 at 9 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Board of Public Works	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications: 806 East Berry Street, Water Const. Dept. 2605 Edsall Avenue, Water Const. Dept. Creighton at John Street, N.I.P.S. Co. 931 Tennessee Avenue, N.I.P.S. Co.	Approved and permits issued.
4.	Received Street Improvement Resolution No. 5285-1965 which provides for resurfacing Southcrest Road from the south curb line of Cox Drive to the west property line of Kent Road.	Approved and adopted. A true copy of which Resolution No. 5285-1965, ia incorporated by reference herein and appears in Minutes herein, under Resolution No. 5285-1965. Advertise, Notice to Contractors June 4 and 11, 1965. Receive Bids Tuesday, June 15, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
5.	Received Street Improvement Resolution No. 5286-1965 which provides for resurfacing Oakmont Road from the south curb line of Cox Drive to the west property line of Kent Road.	Approved and adopted. A true copy of which Resolution No. 5286-1965, ia incorporated by reference herein and appears in Minutes herein, under Resolution No. 5286-1965. Advertise, Notice to Contractors June 4 and 11, 1965. Receive Bids Tuesday, June 15, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5287-1965 which provides for resurfacing Kent Road from the south curb line of Cox Drive to the north property line of Southcrest Road.	Approved and adopted. A true copy of which Resolution No. 5287-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5287-1965. Advertise, Notice to Contractors June 4 and 11, 1965. Receive Bids Tuesday, June 15, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Street Improvement Resolution No. 5288-1965 which provides for resurfacing Crown Lane from the east property line of Calhoun Street to the west property line of Oakmont Road.	Approved and adopted. A true copy of which Resolution No. 5288-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5288-1965. Advertise, Notice to Contractors June 4, and 11, 1965. Receive Bids Tuesday, June 15, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Street Improvement Resolution No. 5289-1965 which provides for resurfacing Mayfair Road from the north property line Concord Lane to the west property line of Southcrest Road.	Approved and adopted. A true copy of which Resolution No. 5289-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5289-1965. Advertise, Notice to Contractors June 4 and 11, 1965. Receive Bids Tuesday, June 15, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Street Improvement Resolution No. 5290-1965 which provides for resurfacing Concord Lane and Bristol Road from the east property line of Calhoun Street to the north property line of Dunbar Lane.	Approved and adopted. A true copy of which Resolution No. 5290-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5290-1965. Advertise, Notice to Contractors June 4 and 11, 1965. Receive Bids Tuesday, June 15, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.

10. Received inspection report from the City Engineer and invoice, in the amount of $4,747.40, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 5245-1964 which provides for resurfacing Tilden Avenue from the east property line of Delta Boulevard to the west property line of Anthony Boulevard.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $4,747.40, paid from the Street Repair and Rehabilitation Fund.
11. Received inspection report from the City Engineer and invoice, in the amount of $3,642.41, of Hipskind Asphalt Corp., for Street Improvement Resolution No. 5257-1964 which provides for resurfacing Webster Street from the north property line of Berry Street to the south curb line of Main Street.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $3,642.41, paid from the Street Repair and Rehabilitation Fund.
12. Received inspection report from the City Engineer and invoice, in the amount of $4,606.95, of Hipskind Asphalt Corp., for Street Improvement Resolution No. 5259-1964 which provides for resurfacing Dayton Avenue from the west curb line of Fairfield Avenue to the east property line of Indiana Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $4,606.95, paid from the Street Repair and Rehabilitation Fund.
13. Received inspection report from the City Engineer and invoice, in the amount of $5,774.65, of Hipskind Asphalt Corp., for Street Improvement Resolution No. 5260-1964 which provides for resurfacing Glencoe Avenue from the west property line of Lafayette Street to the east property line of Lafayette Esplanade.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $5,774.65, paid from the Street Repair and Rehabilitation Fund.
14. Received inspection report from the City Engineer and invoice, in the amount of $5,986.50, of Butler & Butler Construction Co., for Improvement Resolution No. 5267-1964, which provides for repairing the bridge over the Fairfield Ditch at Lower Huntington Road by underpinning the footings with concrete slopes.	Approved and Completion Affidavit filed. Ordered the invoice of Butler & Butler Construction Co., Inc., in the amount of $5,986.50, paid from the Motor Vehicle Highway Fund.

Meeting adjourned at 9:55 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 3, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Wednesday, June 2, 1965 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications:

5512 Radcliff Street, N.I.P.S. Co.
2321 Spy Run Avenue, N.I.P.S. Co.
923 Tennessee Avenue, N.I.P.S. Co.

Approved and permits issued.

Received private sidewalk applications:

4441 Buchanan Street, Virgil Coble
1230 Sherman Street, Earl Lutz

Approved and permits issued.

Received driveway application:

1908 North Highland Blvd., Fritz & Goff

Approved and permit issued.

Received Storm Sewer Improvement Resolution No. 155-1965, final plans, estimate and specifications, prepared by the City Engineer for construction of a storm drainage enclosure commencing at the northeast corner of the southeast quarter of Section 25, Township 31 North, Range 12 East in the City of Fort Wayne, Allen County, State of Indiana, thence 500.14 feet South along the East line of the Southeast Quarter of Section 25 to a point; thence with an angle of 48 degrees, 29 minutes, measured counter clockwise from the Northeast corner of the Southeast Quarter of Section 25, a distance of 83 + or - feet to the point of beginning:

The Storm Sewer will then commence at said point of beginning and continue along the line measured counter clockwise from the Southeast Quarter Section line with an angle of 48 degrees, 29 minutes a distance of 548 + or - l.f. and terminating at a proposed headwall on the bank of the St. Joe River.

Said sewer shall be 48" with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the Office of the Department of Public Works of said City and shall be used for sanitary and storm water purposes only. (CRESCENT AVENUE and ANTHONY BOULEVARD)

Approved and adopted. A true copy of which Resolution No. 155-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 155-1965.

Advertise, Notice to Contractors, June 8 and 15, 1965.

Receive Bids Tuesday, June 22, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

7. Received Partial Payment Estimate No. 2, in the amount of $64,898.69, for Moellering Construction Co., Inc., for work performed under Main Sewer Improvement Resolution No. 154-1964. (Harvester Ditch Storm Sewer)

Approved.

Ordered invoice of Moellering Construction Co., Inc., in the amount of $64,898.69, paid from the Sewer Relief Fund.

8. Received City Utilities Purchase Order No. 06113, dated June 3, 1965, in the amount of $2,580.00 to National Power Rodding Corporation of Chicago, Illinois for the proposed closed circuit television inspection of 8,600 lineal feet of sanitary sewer. (Anthony Wayne Village)

Approved.

Ordered sent to the Common Council Tuesday, June 8, 1965 at 8 p. m.

9. Received request from NORTHCREST LITTLE LEAGUE to hold a parade, beginning Saturday, June 12, 1965 from 12 Noon to 1 p. m. Route: Assemble Wakefield Avenue and Riviera Drive, Riviera Drive and Cataline Avenue, Catalina Drive, Northcrest Drive to Brighton Drive, Archwood Lane to Northcrest Drive, Warwick Avenue to Marston Drive, Marston Drive to Colwyn Lane, Colwyn Lane to East Camden Drive and disband.

Approved and permit issued.

10. RECEIVE INVITATIONAL BIDS.

Invitational Bids on Scrap Accumulation at City Utilities and Civil Defense are as follows:

INDIANA ROLLING MILL BALING CORP....	$16,546.00
LEVIN & SONS, INC..................	19,560.24
SUPERIOR COMPANIES, INC............	19,007.67

AWARD CONTRACT to Levin & Sons, Inc., at and for their bid in the amount of $19,560.24.

11. Received driveway application.

2112 U.S. 24 Highway, West --- State Highway Dept.

Approved and permit issued.

Meeting adjourned at 9:28 a. m.

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, June 3, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Declaratory Resolution No. 1164-1965 which provides for opening of a forty (40) foot and forty-five (45) foot wide street from the easterly property line of Decatur Road to the west line of Sylvan Park Amended Addition and Sylvan Park Addition, Section "B", to be known as Ventura Lane.

CONFIRMED and ordered sent to the Department of Finance.

Received SEWER AGREEMENT between Spears-Dehner, Inc., A.D. Delagrange Construction, Inc., Amos D. and Edna Viola Delagrange, and Roy E. and Maxine Grimmer and the City of Fort Wayne, Indiana, to construct a Sanitary Sewer Extension of the Pierson Ditch Interceptor. Said sewer will serve the real estate of A. D. Delagrange Construction, Inc., to be known as Monarch Park, Sections "A" and "B", real estate of Amos D. and Edna Delagrange, to be known as Monarch Park, Sections "C" and "D", real estate owned by Roy and Maxine Grimmer, to be known as Valley Park Forest; and part of the north ½ of Section 34, Township 31 North, Range 13 East, now or formerly owned by John Dehner, Inc. and Spears-Dehner, Inc.
The total construction cost for said sewer is $131,000.00, of which the City's share is $68,762.00

Approved. A true copy of which Sewer Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for Sanitary Sewer.

Ordered sent to the Common Council Tuesday, June 8, 1965 at 8 p. m.

Meeting adjourned at 3:45 p. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, June 4, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman K. McGraw, Clerk
Received Minutes of Thursday, June 3, 1965 at 9 a. m./ also Minutes of Thursday, June 3, 1965 at 3:30 p. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications: 1238 E. Lewis Street, N.I.P.S. Co.	Approved and permit issued.
3. Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 157-1965 which provides for construction of a Baldwin Ditch Extension commencing at the Southeast Quarter of Section 31, Township 30 North, Range 13 East, Allen County, Indiana, thence North along the East line of Section 31 a distance of 30' to the North right of way line of Lake Avenue; thence in a Westerly direction along the North right of way line of Lake Avenue and parallel to the South line of Section 31 a distance of 1,188.16' to the point of beginning.	AWARD CONTRACT to Scheele Construction, In at and for their bid, in the amount of $2,110.00, subject to Councilmanic approva
4. Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 5268-1965 which provides for construction of sidewalk on the south side of Rudisill Boulevard from the east curb line of Robinwood Drive to the west curb line of Holton Avenue, except where sidewalk is now in place.	AWARD CONTRACT to Earl R. Lutz, at and for his bid, in the amount of $361.00.
5. Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5269-1965 which provides for improving the alley between Holton Avenue and Reed Street from the south property line of the first alley south of Rudisill Boulevard to the north property line of Baxter Street.	AWARD CONTRACT to A. Grosjean, at and for his bid, in the amount of $3,597.58.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5270-1965 which provides for paving Belmont Drive from the east property line of Gaywood Drive to the west property line of Smith Street.

AWARD PRELIMINARY CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $6,262.20, for Asphalt.

The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Wednesday, June 16, 1965 at 10 a.m.; all in accordance with the Acts of the General Assembly of 1905, as amended.

Contract to be awarded Wednesday, June 16, 1965 at 10 a. m.

Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc., for $12,125.00, prepared by the City Engineer, signed by Yaste and Zent Insurance Company, for Street Improvement Resolution No. 5275-1965 which provides for resurfacing Sherborne Boulevard from the north property line of of State Boulevard to the south curb line of Vance Avenue.

Approved.

Ordered Contract, in the amount of $12,125.00, sent to the Common Council Tuesday, June 8, 1965 at 8 p. m.

Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc., in the amount of $2,130.00, prepared by the City Engineer, signed by Yaste and Zent Insurance Company, for Street Improvement Resolution No. 5276-1965 which provides for resurfacing Dover Drive from a point approximately 43 feet east of the east property line of Bosworth Drive to its western terminus.

Approved.

Ordered Contract, in the amount of $2,130.00, sent to the Common Council Tuesday, June 8, 1965 at 8 p. m.

Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc., in the amount of $3,720.00, prepared by the City Engineer, signed by Yaste and Zent Insurance Company, for Street Improvement Resolution No. 5277-1965, which provides for resurfacing Archer Avenue from the east property line of Hensch Street to the west property line of Wells Street.

Approved.

Ordered Contract, in the amount of $3,720.00, sent to the Common Council Tuesday, June 8, 1965 at 8 p. m.

Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc., in the amount of $2,635.00, prepared by the City Engineer, signed by Yaste and Zent Insurance Company for Street Improvement Resolution No. 5278-1965, which provides for resurfacing Ida Avenue and North Highlands Boulevard from the east property line of Tyler Avenue to a point approximately 150 feet south of the south property line of Rosemont Drive.

Approved.

Ordered Contract, in the amount of $2,635.00, sent to the Common Council Tuesday, June 8, 1965 at 8 p. m.

11.	Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc., in the amount of $5,715.25, prepared by the City Engineer, signed by Yaste and Zent Insurance Company, for Street Improvement Resolution No. 5279-1965 which provides for resurfacing Smith Street from the south curb line of McKinnie Avenue to the north curb line of Capitol Avenue.	Approved. Ordered Contract, in the amount of $5,715.25, sent to the Common Council Tuesday, June 8, 1965 at 8 p. m.
12.	Received request from ROBERT MCKENZIE EXCAVATING, to close half of St. Joe River Drive between North Anthony Boulevard and Addison Avenue, beginning Friday, June 4, 1965 at Noon to 5 p. m. Wednesday, June 9, 1965. Purpose: Installing sewer for Barber-Hutner Corporation.	Approved and permit issued.
13.	Received request from BOB'S TRENCHING SERVICE to barricade the sidewalk 65' north of Jefferson Street, north to first alley on Ewing Street, beginning Wednesday, June 9, 1965 all day. Purpose: Install water line.	Approved and permit issued.
14.	Received request from CRESTWOOD BAPTIST CHURCH, to hold a parade, beginning Saturday, June 12, 1965 at 9:30 a. m. Route: Church-Redhaw Drive north to Tulip Tree Road-Tulip Tree Road west to Bittersweet Drive-south to Larch Lane-east to Bethany Lane-north to Azalea Drive-east to Cypress Lane to Redbud Drive-north to Cinnamon Road-east to Church. Purpose: Promotion of Vacation Bible School	Approved and permit issued.

Meeting adjourned at 9:38 a. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, June 8, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Thursday, June 3, 1965 at 3:30 p.m., also Minutes of Friday, June 4, 1965 at 9: a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

Received street cut applications:

Approved and permits issued.

Berry at Webster Streets, Water Const. Co.
1000 blk Broadway, N.I.P.S. Co.
1011 Broadway, N.I.P.S. Co.
1320 Burgess Street, N.I.P.S. Co.
4410 S. Colonial Street, N.I.P.S. Co.
1233 Lexington Avenue, Water Const.
McDonald at Dubois, Water Const.
326 Madison Street, Water Const.
800 blk W. Main Street, Water Const.
Pettit at Oliver, Water Const.
4904-10 Twilight Lane, Water Const.
1714 St. Joe Blvd., N.I.P.S. Co.
1720 St. Joe River Dr., Water Const.
215 E. Superior Street, N.I.P.S. Co.

RECEIVE BIDS:

Street Improvement Resolution No. 5280-1965 which provides for resurfacing Superior Street from the east property line of Clinton Street to a point approximately 108' west of the west property line of Lafayette Street.

BROOKS CONSTRUCTION CO., INC......	$ 8,525.80
DAILEY ASPHALT PRODUCTS CO., INC..	8,842.00
HIPSKIND ASPHALT CORPORATION......	8,851.20
WAYNE ASPHALT & CONSTRUCTION, INC.	8,842.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 10, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. RECEIVE BIDS:

Street Improvement Resolution No. 5281-1965 which provides for resurfacing Lake Avenue from the east property line of California Avenue to the west property line of Tecumseh Street.

BROOKS CONSTRUCTION CO.INC	$7,600.34
DAILEY ASPHALT PRODUCTS CO.,INC.	7,550.00
HIPSKIND ASPHALT CORPORATION	7,344.40
WAYNE ASPHALT & CONSTRUCTION,INC.	7,518.02

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 10, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS:

Street Improvement Resolution No. 5282-1965 which provides for resurfacing Ruth Street from the west property line of Spy Run Avenue to its western terminus.

BROOKS CONSTRUCTION CO., INC	$1,626.00
DAILEY ASPHALT PRODUCTS CO.,INC	1,736.00
HIPSKIND ASPHALT CORPORATION	1,372.00
WAYNE ASPHALT & CONSTRUCTION,INC	1,558.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 10, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS:

Street Improvement Resolution No. 5283-1965 which provides for resurfacing Lafort Street from the north curb line of Edgewater Avenue to the east property line of St. Joseph Boulevard.

BROOKS CONSTRUCTION CO., INC	$2,812.55
DAILEY ASPHALT PRODUCTS CO., INC	2,809.00
HIPSKIND ASPHALT CORPORATION	2,560.18
WAYNE ASPHALT & CONSTRUCTION,INC	2,698.06

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 10, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS:

Street Improvement Resolution No. 5284-1965 which provides for resurfacing Burgess Street from the west property line of St. Mary's Avenue to the east property line of Osage Street.

BROOKS CONSTRUCTION CO., INC	$8,678.88
DAILEY ASPHALT PRODUCTS CO., INC	8,131.20
HIPSKIND ASPHALT CORPORATION	8,247.24
WAYNE ASPHALT & CONSTRUCTION, INC	8,232.40

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 10, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS:

Sidewalk Improvement Resolution No. 5271-1965 which provides for construction of sidewalk on the east side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Belmont Street, except where sidewalk is now in place.

EARL R. LUTZ	$ 1,630.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 10, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS:

Alley Improvement Resolution No. 5272-1965 which provides for construction of an alley between Florence Avenue and State Boulevard from the west curb line of Cortland Avenue to the east property line of Short Street.

A. GROSJEAN	$ 1,415.26
EARL R. LUTZ	1,501.40

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 10, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS:

Street Improvement Resolution No. 5273-1965 which provides for paving Pettit Avenue from the west property line of Old Mill Road to its western terminus at Stratford Road.

	Conc.	Asp.
COIL CONSTRUCTION CO., INC......	$16,784.00	
L. W. DAILEY CONSTRUCTION CO....	17,272.70	
JOHN DEHNER, INC...............	17,293.70	15,696.00
HIPSKIND ASPHALT CORPORATION	18,731.50	15,588.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 10, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received Contract, Guaranty and Liability Bonds of Sorg Construction Company, Inc. in the amount of $17,016.80, prepared by the City Engineer, signed by St. Paul Fire and Marine Insurance Co., for Sewer Improvement Resolution No. 748-1965 which provides for construction of a local sewer in the area of Warfield Avenue and Ventura Lane in South Side Suburban Place Addition.

Approved.

Received driveway applications.

1602-1610 Hobson Rd. .	--- Hipskind Asphalt Corp.
1525 Kitch	--- Harry Thomas

Approved and permits issued.

14.	Received request from ROLF COAL COMPANY to close the alley between Berry and Wayne from Calhoun to Clinton, beginning Thursday, June 10, 1965 from 7 a. m. to 4 p. m. Purpose: Cleaning boilers in Gettle Building.	Approved and permit issued.
15.	Received request from LINCOLNSHIRE COMMUNITY ASSOCIATION, to close Concord Lane between Crown and Harrison, beginning Friday, June 18, 1965 from 7:30 p.m. to 10:30 p.m. Purpose: Community gathering.	Approved and permit issued.
16.	Received request from the GRAND COUNCIL OF NORTH AMERICAN INDIANS, to hold a parade on Saturday, June 19, 1965 from 10 a. m. to 12 Noon. Route - Assemble at Calhoun and Williams Streets-north on Calhoun to Main-west on Main to Ewing and disband.	Approved and permit issued.
17.	Received Contract, Guaranty and Liability Bonds of Sorg Construction Co., Inc., in the amount of $17,147.00, prepared by the City Engineer, sugned by St. Paul Fire & Marine Insurance Company, for Sanitary Sewer Improvement Resolution No. 753-1965, Koons-McArthur-Elzey Sewer.	Approved.
18.	Received Partial Payment Estimate No. 4, in the amount of $25,777.78, for John Dehner, Inc., for work performed under Main Sewer Improvement Resolution No. 145-1964. (Pierson Ditch Sanitary Interceptor-Phase I)	Approved. Ordered the City Utilities to pay invoice of John Dehner, Inc., in the amount of $25,777.78, from the Sewer Construction Fund.
19.	Received Special Sewer Permit, prepared and approved by the City Engineer, for Barber-Hutner Corporation, to construct a sanitary sewer commencing at an existing manhole located in the northeast corner of the intersection of Anthony Boulevard and St. Joe River Drive; thence in a westerly direction a distance of 415 + or - l.f. and terminating at a proposed manhole; to serve the Wishy Washy Car Wash. The Robert McKenzie is to perform the construction work.	Approved and Special Sewer Permit issued.
20.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Beacon Street from the north property line of State Boulevard to the north property line of Clara Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Received Water Contract No. 6501, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and MYRON S. ELY AND OTHERS. (U.S. 30 By Pass East, south of Lake Avenue) Sunnybrook Acres	Approved. Ordered sent to the City Engineer to be recorded.
SEWER TAP AGREEMENT REIMBURSEMENT.	Approved.
Permission is hereby granted to Fort Wayne Community Schools to tap a sewer to serve Lane Junior High School , located in west ½ of southwest ¼ of southwest ¼ of Section 28, Township 31 North, Range 13 East. Said permission is conditioned upon the payment of the sum of $4,379.05, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-57-5, dated the 27th day of July, 1956, which sum is to be remitted to Frank M. Fisher Development Corporation, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Ordered the City Utilities to remit the sum of $4,379.05, to Frank M. Fisher Development Corporation, which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.
Received request from CUSTOM CRAFT, INC., to close one lane of traffic on West Jefferson Street at the Jefferson Theatre, beginning Wednesday, June 9, 1965 from 9 a. m. to 3 p. m. Purpose: Replace glass in marquee at theatre.	Approved and permit issued.

Meeting adjourned at 9:45 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, June 10, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman
Received Minutes of Tuesday, June 8, 1965 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications: South Barr at Rudisill, Water Const. Beaver at Lexington, Water Const. 1018 Broadway, N.I.P.S. Co. 1320 Burgess Street, N.I.P.S. Co. 1036 Columbia Street, A & O Sewer Service E. Eckart at Lafayette Street, Water Const. 1125 W. Jefferson Street, N.I.P.S. Co. 5116 S. Harrison Street, N.I.P.S. Co. 2017 L. Lafayette Street, Spartan Sewer Lincoln Ct. at Oakdale, Water Const. 1133 West Main Street, Water Const. 1232 Oakland Street, Bill Winans S. Wayne Ave., at Pasadena Dr., Water Const. 4123 S. Wayne Ave., N.I.P.S. Co.	Approved and permits issued.
4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5280-1965 which provides for resurfacing Superior Street from the east property line of Clinton Street to a point approximately 108' west of the west property line of Lafayette Street.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $8,525.80, subject to Councilmanic approval.
5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5281-1965 which provides for resurfacing Lake Avenue from the east property line of California Avenue to the west property line of Tecumseh Street.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $7,344.40, subject to Councilmanic approval.
6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5282-1965 which provides for resurfacing Ruth Street from the west property line of Spy Run Avenue to its western terminus.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $1,372.00.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5283-1965 which provides for resurfacing Lafort Street from the north curb line of Edgewater Avenue to the east property line of St. Joseph Boulevard.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,560.18, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5284-1965 which provides for resurfacing Burgess Street from the west property line of St. Mary's Avenue to the east property line of Osage Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $8,131.20, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 5271-1965 which provides for construction of sidewalk on the east side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Belmont Street, except where sidewalk is now in place.	AWARD CONTRACT to Earl R. Lutz, at and for his bid, in the amount of $1,630.20.
Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5272-1965 which provides for improving the alley between Florence Avenue and State Boulevard.	AWARD CONTRACT to A. Grosjean, at and for their bid, in the amount of $1,415.26.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5273-1965 which provides for improving Pettit Avenue from the west property line of Old Mill Road to its western terminus at Stratford Road.	AWARD PRELIMINARY CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $15,588.50, for asphalt. The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, June 22, 1965 at 10 a. m., all in accordance with the Acts of the General Assembly of 1905, as amended. Contract to be awarded June 22, 1965 at 10 a. m.
Received request from the NAZARENE CHURCH, 1613 West Main Street to hold a parade, beginning Saturday, June 12, 1965 at 2 p. m. Route: From Church north on Fry to Boone-east on Boone to Cherry-south on Cherry to Elm-west on Elm to Mechanic-north on Mechanic to Boone-west on Boone to Watkins-south on Watkins to Illinois-west on Illinois to Greenwood-north on Greenwood to Main-east on Main to Church and disband. Purpose: Bible School Parade	No. 12 Approved and permit issued.

13.	Received plan and profile prepared by A. K. Hofer, for approval to construct extension of a sanitary sewer sewer on Hatfield Road to serve a new trailer court.	Referred to the City Engineer for approval.
14.	Received the Plat of MONARCH PARK, SECTION "B", submitted and approved by the City Plan Commission.	Approved.
15.	Received a petition to Vacate the alley between South Wayne Avenue and Tacoma Avenue from the south property line of the first alley south of Rudisill Boulevard to a point 63 feet south thereof.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
16.	Received a petition for the paving of the first alley north of Sixth Street from the west property line of Cass Street to its western terminus.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
17.	Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a Sanitary Sewer to serve Daveway Drive.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
18.	Pursuant to the gift of the property at the northeast corner of Calhoun and Brackenridge Streets from the Lincoln National Life Insurance Company to the City of Fort Wayne, the Board deems it necessary to set the time for receiving bids for demolition of the building thereon. Said property to be used for street purposes. A complete redesign of the intersection has been ordered.	Advertise, Notice to Bidders, June 14 and 21, 1965. Receive Bids Thursday, June 24, 1965 at 9 a. m.
19.	Received Water Contract No. 6504, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and CLARENCE F. HAUTCH. (Elnora Drive, Silver Maples Addition.	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:50 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 10, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman

HEARING ON CONFIRMATION: (Continued from May 27, 1965) Storm Sewer Resolution No. 158-1965 which provides for construction of a Main Storm Sewer beginning at an existing manhole located at the intersection of Varsity Lane and Hobson Road; thence West a distance of 38 + or - l.f. to a proposed manhole on the West side of Hobson Road; thence South in and along the West side of Hobson Road a distance of 590 + or - l.f. to a proposed manhole; thence West in and along Vance Avenue a distance of 673 + or - l.f. to a proposed manhole; thence South in and along Santa Rosa Drive a distance of 624 + or - l.f. terminating at a proposed manhole. Said sewer shall be 15", 21", 24", 30" and 33" in diameter.	CONFIRMED. Advertise, Notice to Contractors, June 15 and 22, 1965 Receive Bids, Tuesday, June 29, 1965 at 9 a. m.
Received a petition to Vacate the first alley south of Rudisill Boulevard from the east property line of Tacoma Avenue to the east property line of the alley east of Tacoma Avenue.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received a petition to Open an alley over the south 12 feet of Lot. No. 205, Fairfield Heights Addition, from the east property line of Tacoma Avenue to the west property line of the alley east of Tacoma.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received a request for the extension of a 6" water main on Gaywood Drive and Hawthorne Street and to eliminate three dead ends and improve the distribution system.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 3:50 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK Kenneth McGraw

Monday, June 14, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Friday, June 11, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications: Anthony at Creighton, N.I.P.S. Co. 3607 Brooklyn Ave., Water Const. 1224 Burgess Street, N.I.P.S. Co. 1318 Burgess Street, N.I.P.S. Co. 1218 Clay Street, N.I.P.S. Co. Old Trail, south of Bluffton Rd., Earth Const., & Engr. Superior at Van Buren, Water Const. Intersections of Van Buren, Berry, Wayne and Jefferson Streets, Water Const.	Approved and permits issued.
4. Received driveway applications: 4627 South Wayne Avenue, Leroy H. Kanning S/E corner of New Haven Rd. & Bueter Rd., Shell Oil Co.	Approved and permits issued.
5. Received private sidewalk applications: 2309 N. Anthony Blvd., Harry Thomas 2804 Belfast Drive, Elisha Paschell 1524 Capitol Ave., Robert Houser 479 Charlotte Street, Harry Thomas 2228 Eastbrook Dr., H. Hackmeier & Son 4028 S, Fairfield Ave., Meyer-Carrington 1616 Florida Dr., H. Hackmeier & Son 2016 Forest Park, Robert Hauser 2021 Lynn Ave., Earl R. Lutz 816 Madison Ave., Keener Const. 2522 Maple Place, Ormiston Const. 616 Mechanic St., Meyer & Carrington 1345 Park Ave., Keener Const. 121 E. Pontiac St., Meyer & Carrington 4041 Warsaw St., Harry Thomas 4627 S. Wayne Ave., Leroy H. Kanning 1031 E. Wayne St., Keener Const. 4039 Webster St., Leroy H. Kanning	Approved and permits issued.

Received a petition for the paving of Queen Street from Pontiac Street to Hanford Street.	Ordered the City Engineer to prepare prliminary plans, estimate, property ownership list and all details necessary for the improvement.
Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $3,597.58, prepared by the City Engineer, signed by United States Fidelity & Guaranty Company, for Alley Improvement Resolution No. 5269-1965 which provides for improving the alley between Holton Avenue and Reed Street from the south property line of the first alley south of Rudisill Boulevard to the north property line of Baxter Street.	Approved.
Received Alley Improvement Resolution No. 5291-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for improving the alley between Fairfield Avenue and South Wayne Avenue from the north property line of Meyer Avenue to the south property line of the first alley north of Meyer Avenue.	Approved and adopted. A true copy of which Resolution No. 5291-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5291-1965. Advertise, Notice to Property Owners June 17 and 24, 1965. Hearing on Confirmation, Thursday, July 8, 1965 at 3;30 p. m. Mail notices June 25, 1965.
Received Alley Improvement Resolution No. 5292-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for paving the alley west of Sherman Boulevard from the north property line of Irene Avenue to the south property line of Lillian Avenue.	Approved and adopted. A true copy of which Resolution No. 5292-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5292-1965. Advertise, Notice to Property Owners June 17 and 24, 1965. Hearing on Confirmation, Thursday, July 8, 1965 at 3:30 p. m. Mail notices June 25, 1965.
Received request from TOWN & COUNTRY SEWER SERVICE to partially barricade Clair Street at Clair and Calhoun, beginning Monday, June 14, 1965 at 8 a. m. to Wednesday, June 16, 1965 at 5 p. m. Purpose: Repave street cut.	Approved and permit issued.

11.	Received driveway application. 1302 E. Creighton --- A. Grosjean	Approved and permit issued.
12.	Received request from the KLEAN-ALL CO., to close one lane of traffic on West Jefferson Street at the Jefferson Theatre, beginning Tuesday, June 15, 1965 from 9 a. m. to 3 p. m. Purpose: Cleaning front of Jefferson Theatre.	Approved and permit issued.
13.	Received Partial Payment Estimate No. 2, in the amount of $21,113.40, for Scheele Construction, Inc., for work performed under Main Sewer Improvement Resolution No. 147-1964, the Creighton-Fairfield Sanitary Relief Sewer.	Approved. Ordered invoice of Scheele Construction Inc., paid by City Utilities from the Sewer Construction Fund No. 2, in the amount of $21,113.40.
14.	Received Warranty Deed from the Lincoln National Life Insurance Company, whereby they convey and warrant to the City of Fort Wayne, Indiana, as a gift, certain real estate known as Lots numbered 91, 92 and 93 in Hamilton's Third Addition to the City of Fort Wayne, excepting therefrom the East 46 feet thereof. Said Deed recorded June 9, 1965 in Book 654, Page 445. (FOR REDESIGN OF CALHOUN-BRACKENRIDGE INTERSECTION)	The Warranty Deed from Lincoln National Life Insurance Company was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Special Warranty Deed.

Meeting adjourned at 9:42 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, June 15, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R.W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, June 14, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

2. RECEIVE BIDS.

Street Improvement Resolution No. 5285-1965 to improve by resurfacing Southcrest Road from the south curb line of Cox Drive to the west property line of Kent Road.

BROOKS CONST. CO., INC...........	$6,663.56
DAILEY ASPHALT PRODUCTS CO., INC..	6,669.10
HIPSKIND ASPHALT CORP............	6,587.12
WAYNE ASPHALT & CONST. CO., INC...	6,688.20

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 18, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

3. RECEIVE BIDS.

Street Improvement Resolution No. 5286-1965 to improve by resurfacing Oakmont Road from the south curb line of Cox Drive to the west property line of Kent Road.

BROOKS CONST. CO., INC...........	$3,710.00
DAILEY ASPHALT PRODUCTS CO., INC..	3,720.00
HIPSKIND ASPHALT CORP............	3,674.00
WAYNE ASPHALT & CONST. CO., INC...	3,752.50

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 18, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

4. RECEIVE BIDS.

Street Improvement Resolution No. 5287-1965 to improve by resurfacing Kent Road from the south curb line of Cox Drive to the north property line of Southcrest Road.

BROOKS CONST. CO., INC............	$4,841.92
DAILEY ASPHALT PRODUCTS CO., INC..	4,860.00
HIPSKIND ASPHALT CORP............	4,802.88
WAYNE ASPHALT & CONST. CO., INC...	4,886.20

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 18, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. RECEIVE BIDS.

Street Improvement Resolution No. 5288-1965 to improve by resurfacing Crown Lane from the east property line of Calhoun Street to the west property line of Oakmont Road.

BROOKS CONST. CO., INC.	$2,855.32
DAILEY ASPHALT PRODUCTS CO., INC.	2,860.00
HIPSKIND ASPHALT CORP.	2,820.48
WAYNE ASPHALT & CONST. CO., INC.	2,897.70

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 18, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5289-1965 to improve by resurfacing Mayfair Road from the north property line of Concord Lane to the west property line of Southcrest Road.

BROOKS CONST. CO., INC.	$2,183.36
DAILEY ASPHALT PRODUCTS CO., INC.	2,221.60
HIPSKIND ASPHALT CORP.	2,155.04
WAYNE ASPHALT & CONST. CO., INC.	2,250.80

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 18, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5290-1965 to improve by resurfacing Concord Lane and Bristol Road from the east property line of Calhoun Street to the north property line of Dunbar Lane.

BROOKS CONST. CO., INC.	$3,957.48
DAILEY ASPHALT PRODUCTS CO., INC.	3,970.00
HIPSKIND ASPHALT CORP.	3,919.72
WAYNE ASPHALT & CONST. CO., INC.	4,001.55

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 18, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Electric Avenue and Frary Avenue from the south property line of Taylor Street to the north property line of Brown Street.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Received Street Improvement Resolution No. 5293-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve by resurfacing Rose Lane from the east property line of Fairfield Avenue to the west property line of Hoagland Avenue to a uniform width of Twenty (20) feet with 1½" City Mix A-2, and the construction of a five (5) foot wide curb-face sidewalk on both sides of said street, all in accordance with the profile, detail-drawing and specifications.	Approved and adopted. A true copy of which Resolution No. 5293-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5293-1965. Advertise, Notice to Property Owners, June 19 and 26, 1965. Hearing on Confirmation Thursday, July 15, 1965 at 3:30 p. m. Notices to be mailed July 2, 1965.
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 729-1964 in the area of Lower Huntington Road, Bradbury Avenue, Beaty Avenue and Koon Street.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, June 21 and 28, 1965. Hearing on Confirmation of Assessment Roll Thursday, July 1, 1965 at 3:30 p.m. Mail notices June 18, 1965.
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 740-1964 in the area of Westward Drive and McArthur Drive in Waynedale Gardens Addition.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, June 21 and 28, 1965. Hearing on Confirmation of Assessment Roll Thursday, July 1, 1965 at 3:30 p.m. Mail notices June 18, 1965.
Received Special Sewer Permit, prepared and approved by the City Engineer, for Humble Oil & Refining Company to construct a sanitary sewer along Oakdale Drive a distance of 190 + or - lineal feet. The R. A. Huehnert Construction Co., is to perform the construction work.	Approved and Special Sewer Permit issued.

13. LAWTON PARK GENERATION STATION EXPANSION

Pursuant to approval by the Common Council of the Preliminary Awards for the various Contracts in connection with the Lawton Park Generating Station Expansion, as per Special Ordinances Nos. S-147-65 and S-167-65, the Board now officially notifies each successful bidder of the Preliminary Award subject to the sale of Revenue Bonds.

Firms notified are:

COMPANY	CONTRACT	AMOUNT
GENERAL ELECTRIC COMPANY 700 Antoinette Street Detroit, Michigan	NO. I - Two (2) 22,000 kw ASME-IEEE preferred standard Steam Turbine Generating units including static excitation systems, with accessory equipment	$ 1,475,416.00
COMBUSTION ENGINEERING, INC. 1000 Prospect Hill Road Windsor, Connecticut	NO. II - Two (2) 250,000 lb/hr Steam Generating Units and Auxiliaries	$ 2,531,410.00
FOSTER-WHEELER CORPORATION 110 South Orange Avenue Livingston, New Jersey	NO. III- Two (2) 18,000 square feet Surface Condensers and Auxiliaries	$ 216,475.00
UNION PUMP COMPANY 87 Capitol Avenue Battle Creek, Michigan	NO. IV - Three (3) Boiler Feed Pumps and Auxiliary Equipment Two (2) Heater Drain Pumps and Motor Drivers	$ 58,000.00
WHITLOCK MANUFACTURING CO. West Hartford, Connecticut	NO. V -- Four (4) LP Closed Feedwater Heaters Two (2) HP Closed Feedwater Heaters	$ 77,604.40
CHICAGO HEATER COMPANY 566 Northwest Highway Des Plaines, Illinois	NO. VI - Two (2) Feedwater Deaerators and Accessories	$ 21,900.00

Meeting adjourned at 9:27 a. m.

Robert W. Dalman

ATTEST :

Kenneth McGraw

CLERK

Wednesday, June 16, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, June 15, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

930 Burgess St. --- NIPSCO
3729 S. Clinton St. --- Water Const. Dept.
1816 Hale Ave. --- Water Const. Dept.
1118 S. Hanna St. --- NIPSCO
Indiana, N. at Cottage --- Water Const. Dept.
330 E. Madison Ave. --- NIPSCO
408 Nussbaum Ave. --- Water Const. Dept.

4. Received driveway application.

Approved and permit issued.

201-221 S. Calhoun St. --- Michael Kinder & Sons

5. Received private sidewalk applications.

Approved and permits issued.

2830 Abbott St. --- Michael Toscos
7314 Bluffton Rd. --- Clayton Yoquelet
1426 Melrose St. --- E. H. Miller
3116 Queen St. --- Michael Toscos
315 E. Wildwood Ave. --- Keener Const.

6. Received inspection report from the City Engineer and invoice, in the amount of $4,590.70, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5246-1964 to improve by resurfacing Delta Boulevard from the south property line of Lake Avenue to the north property line of Edgewater Avenue.

Approved and Complation Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $4,590.70, paid from the Street Repair and Rehabilitation fund.

7. Received inspection report from the City Engineer and invoice, in the amount of $4,868.00, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5252-1964 to improve by resurfacing Cherokee Road from the east property line of Tyler Avenue to the east property line of Rumsey Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $4,868.00, paid from the Street Repair and Rehabilitation Fund.

8.	AWARD CONTRACT. Street Improvement Resolution No. 5270-1965 to improve Belmont Drive from the east property line of Gaywood Drive to the west property line of Smith Street. Received petition for no material except 6" plain concrete.	There being a petition filed for no material except 6" plain concrete, containing 100% of the resident property owners, the Board now makes the final award to John Dehner, Inc., at and for their bid, in the amount of $6,730.30, for concrete.
9.	Received request from St. Mary's Lodge No. 14, F & A M, 1215 S. Lafayette Street to hold a parade, Sunday June 20, 1965 at 2:45 p. m. Route - Assemble at Lafayette and Lewis, east on Lewis to Harmar - north on Harmar to Jefferson and disband. Purpose - St. John Day Service.	Approved and permit issued.
10.	Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY to park their Mobile X Ray Cruiser in the first meter space on the north side of East Berry Street, east of Calhoun Street, from 10 a. m. to 4 p. m. on the following dates: July 2, 9, 16, 23, 30, August 6, 13, 20, 27 and September 3, 10, 17, 24, 1965.	Approved and permit issued.
11.	Received request from NIPSCO., to barricade Michigan Avenue from Broadway to Nelson Street, beginning Wednesday, June 16, 1965 at 7 a. m. to Thursday, June 17, 1965 at 5 p. m. Purpose: Install 16" gas line.	Approved and permit issued.
12.	Received request from CUSTOMCRAFT, INC., to close one lane of traffic on West Jefferson Street, at the Jefferson Theatre, beginning Monday June 21, 1965 from 9 a. m. to 3 p. m. Purpose: Replace glass in marquee at Jefferson Theatre.	Approved and permit issued.
13.	Received request from GREWE CONTRACTOR, to provide a four (4) foot pedestrian walk in the north lane of West Washington in front of the Jefferson Theatre, beginning Wednesday, June 16, 1965 at 8 a. m. to Friday, June 18, 1965 at 10 a.m. Purpose: Install sidewalk.	Approved and permit issued.

Received a petition for the construction of a Sanitary Sewer to serve real estate on Lake Avenue from Reed Road to Inwood Drive.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

Received a petition for the construction of a Sanitary Sewer to serve Lots 200 to 206 and Lots 232 to 234, Lincoln Highway Park Addition, from 2500 East Washington to 2700 East Washington.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Cab and Chassis for the Water Construction Department - Unit 102.

FORT WAYNE DODGE, INC...........	$2,526.61
C.A. GRIEGER, INC...............	2,674.30
HEFNER CHEVROLET, INC...........	2,721.16
ALLEN COUNTY MOTORS	2,774.05
INTERNATIONAL HARVESTER	2,815.83
JERRY WATSON FORD...............	2,857.24

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Fort Wayne Dodge, Inc., was accepted under Purchase Order No. 06294, dated June 16, 1965 for the amount of $2,526.61.

Ordered sent to the Common Council Tuesday, June 22, 1965 at 8 p. m.

Meeting adjourned at 10:05 a. m.

Fred B. Rieman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 17, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1167-1965 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of space bounded on the West by the East line of Sand Point Gardens Addition; bounded on the North by Sand Point Road; bounded on the East by DeForest Avenue; bounded on the South by the Easterly extension of the South line of Allegany Avenue.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1168-1965 for the Condemnation of permanent right of way for easement purposes across, and through parts of: Space North of Lake Avenue and East of Beacon Street and lots numbered 1 and 2 in J. H. Feichters Garden View Addition to the City of Fort Wayne, Indiana, being situated in the Southeast Quarter of Section 31, Township 31 North, Range 13 East, Allen County, Indiana.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 757-1965 beginning at a proposed manhole on the existing 18" sewer located in DeForest Avenue and on the Easterly extension of Genesee Avenue; thence Northeasterly in and along DeForest Avenue a distance of 414 + or - l. f. to a proposed manhole; thence West in and along the Easterly extension of Allegany Avenue 267 + or - l.f. to a proposed manhole; thence North in and along an easement a distance of 471 + or - l.f., terminating at a proposed manhole at the intersection of Sandpoint Road and Cleveland Avenue. Also beginning at a proposed manhole located in Allegany Avenue at the Northeast corner of lot numbered 15 in Sandpoint Gardens Addition; thence West in and along Allegany Avenue a distance of 422 + or - l.f., terminating at a proposed manhole. Said sewers shall be 8", 10", and 12" in diameter.

CONTINUED until June 24, 1965 at 3:30 p. m. to resolve ownership of a ten foot strip along the East side of DeForest Avenue.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

For the Condemnation of a permanent right of way for sewer easement purposes across parts of Lots numbered 2, 3, 4, 5, and 6 in South Side Suburban Place to the City of Fort Wayne, Indiana. Declaratory Resolution No. 1166-1965.

CONFIRMED and ordered sent to the Department of Finance.

Meeting adjourned at 4:09 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, June 18, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, June 16, 1965 at 9 a. m.; also Minutes of Thursday, June 17, 1965 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

1426 S. Anthony Blvd. --- NIPSCO
1001 Broadway --- NIPSCO
802 Colerick St. --- NIPSCO
Main St. from Barr to bridge-Gen. Telephone
2400 Pleasant Ave. --- NIPSCO
2819 Sherman Blvd. --- Wm. Shoda & Son
1002 St. Marys Ave. --- NIPSCO
St. Marys & Burgess --- NIPSCO

Approved and permits issued.

3. Received private sidewalk applications.

5704 S. Calhoun St. --- Harry Thomas
723 Cottage Ave. --- Harry Thomas
2123 S. Harrison St. --- Harry Thomas

Approved and permits issued.

4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5285-1965 to improve by resurfacing Southcrest Road from the south curb line of Cox Drive to the west property line of Kent Road.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $6,587.12, subject to Councilmanic approval.

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5286-1965 to improve by resurfacing Oakmont Road from the south curb line of Cox Drive to the west property line of Kent Road.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $3,674.00, subject to Councilmanic approval.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5287-1965 to improve by resurfacing Kent Road from the south curb line of Cox Drive to the north property line of Southcrest Road.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $4,802.88, subject to Councilmanic approval.

7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5288-1965 to improve by resurfacing Crown Lane from the east property line of Calhoun Street to the west property line of Oakmont Road.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,820.48, subject to Councilmanic approval.

8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5289-1965 to improve by resurfacing Mayfair Road from the north property line of Concord Lane to the west property line of Southcrest Road.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,155.04, subject to Councilmanic approval.
9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5290-1965 to improve by resurfacing Concord Lane and Bristol Road from the east property line of Calhoun Street to the north property line of Dunbar Lane.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $3,919.72, subject to Councilmanic approval.
10. Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $1,415.26, prepared by the City Engineer, signed by United States Fidelity & Guaranty Company for Alley Improvement Resolution No. 5272-1965 to improve the alley between Florence Avenue and State Boulevard from the west curb line of Cortland Avenue to the east property line of Short Street.	Approved.
11. Received Water Contracts Nos. 6507A, 6507B, 6507C, 6507D, prepared and approved by the City Engineer between the Fort Wayne Water Utility and : 6507A - FORD MOTOR COMPANY 6507B - CHRYSLER MOTORS CORPORATION 6507C - ALLIANCE AMUSEMENT COMPANY 6507D - "NOTICE OF MAIN EXTENSION" The Scheele Construction Co., Inc., was selected as the contractor. Said Contract is for the installation of 16" Water Main on U.S. 30 By-Pass from U.S. 27 West 3,000'. The total cost is $31,243.05 of which the Contributors are paying $11,150.00 and the Utility will pay $20,093.05 for oversizing, and closing this line to Highway No. 27.	Approved. Ordered sent to the Common Council Tuesday, June 22, 1965 at 8 a. m.
12. Received request from C.L. SCHUST CO. to barricade the sidewalk and curb at main entrance to Lincoln Bank beginning Saturday, June 19, 1965 from 5 a.m. to 4:30 p.m. through Saturday, July 31, 1965. Purpose: Reroofing roof areas of building.	Approved and permit issued.

Meeting adjourned at 9:50 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, June 21, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Friday, June 18, 1965 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   Approved and permits issued.

   1426 S. Anthony Blvd. --- NIPSCO
   930 Burgess St. --- NIPSCO
   Burgess & St. Marys --- NIPSCO
   Clinton, N. of Fourth --- Water Const. Dept.
   741 Kenwood Ave. --- NIPSCO
   1136 E. Lewis St. --- Water Const. Dept.
   2929 Taylor St. --- Sam Williams

4. Received driveway application.

   Approved and permit issued.

   227 W. Main St. --- Indiana Const.Co.

5. Received Contract, Guaranty and Liability Bonds of Earl R. Lutz, in the amount of $361.00, prepared by the City Engineer, signed by Reliance Insurance Company for Sidewalk Improvement Resolution No. 5268-1965 to construct cement sidewalk on the south side of Rudisill Boulevard from the east curb line of Robinwood Drive to the west curb line of Holton Avenue.

   Approved.

6. Received Contract, Guaranty and Liability Bonds of Earl R. Lutz, in the amount of $1,630.20, prepared by the City Engineer, signed by Reliance Insurance Company for Sidewalk Improvement Resolution No. 5271-1965 to construct cement sidewalk on the east side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Belmont Street.

   Approved.

Received a petition for the construction of a Sanitary Sewer on Baer Road and Kumfer Avenue, from Lower Huntington Road South to Thurber Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate, and all details necessary for the improvement.
Received Change Order No. 1, in the amount of $535.00, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 146-1964, the Pierson Ditch Interceptor, Phase II.	Approved.
Received Change Order No. 5, in the amount of $325.00, for Moellering Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 154-1964, the Harvester Ditch Storm Sewer.	Approved.
Received Partial Payment Estimate No. 1, in the amount of $1,470.00, for The Pitometer Associates Engineers, in accordance with Agreement for Engineering Study of Fort Wayne Water Distribution System, dated February 4, 1965.	Approved. Ordered City Utilities to pay invoice in the amount of $1,470.00 from the City Utilities Water Fund.
Received request from NIPSCO, to close Guthrie Street from Broadway and Nelson beginning Monday, June 21, 1965 from 7 a.m. to 4 p.m. Purpose: Repairing trench line.	

Meeting adjourned at 9:22 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, June 22, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman
K. McGraw, Clerk

Received Minutes of Monday, June 21, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

109½ BrackenridgeSt. --- Water Const. Dept.
1001 Broadway --- Water Const. Dept.
Calhoun & Murray --- Gen. Telephone Co.
224 W. Douglas St. --- Water Const. Dept.
Elmer & Wells --- Water Const. Dept.
Fairfield, N. at Branning- Water Const. Dept.
4230 Indiana Ave. --- NIPSCO
815 W. Main St. --- Water Const. Dept.
1203 Stophlet St. --- Water Const. Dept.

4. RECEIVE BIDS.

Storm Sewer Improvement Resolution No. 155-1965 known as the North Anthony Boulevard Drainage Enclosure.

	No. 1	No. 2
BERCOT-GIBSON CONST. CO., INC......	$15,693.50	$15,563.00
JOHN DEHNER, INC..................	17,562.60	$15,345.80
EARTH CONSTRUCTION & ENGINEERING...	16,474.00	$15,430.00
MOELLERING CONSTRUCTION CO.........	18,242.90	$19,208.60
SCHEELE CONSTRUCTION CO., INC......	16,114.60	$15,644.80

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 24, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. AWARD CONTRACT.

Street Improvement Resolution No. 5273-1965 to improve Pettit Avenue from the west property line of Old Mill Road to its western terminus at Stratford Road.

There being a petition filed for no material except 6" plain concrete containing 11 out of 14 resident property owners, or 78.57%, the Board now makes the final award to Coil Construction Co., Inc., at and for their bid, in the amount of $16,784.00 for 6" plain concrete.

Received request from WKJG RADIO-TELEVISION for permission to hold a parade, beginning Saturday, June 26, 1965 at 7:55 a.m. PURPOSE: WKJG Prairie Breakfast.	Approved and permit issued.
Received Invoice No. 8, in the amount of $1,876.44, from Commonwealth Associates, Inc., for engineering services performed in connection with Agreement to determine feasibility of expanding City Light and Power Plant, dated August 13, 1963.	Approved. Ordered invoice in the amount of $1,876.44, paid from the City Utility Fund.
Received a petition for the paving of Dalewood Drive from the east line of Chancellor Drive to the west line of Elwood Drive.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
Received Special Sewer Permit, prepared and approved by the City Engineer, for Chrysler Corporation to construct a Sanitary Sewer along U. S. 30 By-pass.	Approved and Special Sewer Permit issued.

Meeting adjourned at 10:10 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, June 23, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, June 22, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and Ordered sent to the Department of Finance.

3. Received street cut applications.

   1500 N. Clinton St. --- NIPSCO
   2236 John St. --- NIPSCO
   1418 E. Rudisill --- NIPSCO
   State Blvd., E. of Sherman-Signal Dept.

   Approved and permits issued.

4. Received driveway application.

   664 Putnam St. --- Rutherford B.Keener

   Approved and permit issued.

5. Received private sidewalk applications.

   2622 Dodge Ave. --- Kenneth Krause
   416 W. Packard Ave. --- Grundy & Smothers
   3021 Piqua Ave. --- Keener Const.
   3710 Stafford Dr. --- Earl Lutz
   2202 Thompson Ave. --- Gerald Monroe
   100 Blk. W. Jefferson--- Grewe Contractors

   Approved and permits issued.

6. Received Declaratory Improvement Resolution No. 1169-1965, final plans and property ownership list, prepared by the City Engineer for the Vacation of the first alley east of Winter Street and north of Lanternier Street from the east property line of Winter Street to the north property line of Lanternier Street.

   WAIVERS on the Resolution are signed by all property owners.

   Approved and adopted. A true copy of which Resolution No. 1169-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1169-1965.

   Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

   WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Declaratory Resolution No. 1169-1965.

Received Declaratory Resolution No. 1170-1965, final plans and property ownership list, prepared by the City Engineer for the Vacation of Lillie Street from the north property line of Lanternier Street to the northerly property line of Lot No. 35, Edgerton Amended Addition and the first vacated alley north of Lanternier Street. WAIVERS on the Resolution are signed by all property owners.	Approved and adopted. A true copy of which Resolution No. 1170-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1170-1965. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages. WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Declaratory Resolution No. 1170-1965.
Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $7,344.40, prepared by the City Engineer, Guaranty Bond is signed by Trinity Universal Insurance Co. of Dallas, Texas; the Liability Bond is signed by Employers Mutuals of Wausau, for Street Improvement Resolution No. 5281-1965 to improve by resurfacing Lake Avenue from the east property line of California Avenue to the west property line of Tecumseh Street.	Approved. Ordered Contract, in the amount of $7,344.40, sent to the Common Council Tuesday, July 13, 1965 at 8 p. m.
9. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $1,372.00, prepared by the City Engineer, Guaranty Bond is signed by Trinity Universal Insurance Co. of Dallas, Texas; the Liability Bond is signed by Employers Mutuals of Wausau, for Street Improvement Resolution No. 5282-1965 to improve by resurfacing Ruth Street from the west property line of Spy Run Avenue to its western terminus.	Approved.
10. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,560.18, prepared by the City Engineer, Guaranty Bond is signed by Trinity Universal Insurance Co. of Dallas, Texas; the Liability Bond is signed by Employers Mutuals of Wausau, for Street Improvement Resolution No. 5283-1965 to improve by resurfacing Lafort Street from the north curb line of Edgewater Avenue to the east property line of St. Joseph Boulevard.	Approved. Ordered Contract, in the amount of $2,560.18, sent to the Common Council Tuesday, July 13, 1965 at 8 p. m.
11. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $8,131.20, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5284-1965 to improve by resurfacing Burgess Street from the west property line of St. Mary's Avenue to the east property line of Osage Street.	Approved. Ordered Contract, in the amount of $8,131.20, sent to the Common Council Tuesday, July 13, 1965 at 8 p. m.

12.	**Received request from the WEST CREIGHTON AVENUE CHRISTIAN CHURCH, to barricade Miner Street from Creighton Avenue to the first alley south Wednesday, June 30, 1965 from 5 to 8 p. m. For the purpose of an Ice Cream Social.**	Approved and permit issued.
13.	**Received request from ST. THERESE SCHOOL to block Liberty Drive between the Lower Huntington Road and Waynewood Drive, beginning Tuesday, September 7, 1965 from 11:30 a. m. to 12:30 p. m. each school day during the school term.**	Approved and permit issued.
14.	**Received request from the ELMHURST HIGH SCHOOL to barricade the following intersections - Clinton Court at Darrow - Calhoun Street at Darrow - September 17, October 15, 20, 30 and November 5, 1965. For the purpose of Football Games.**	Approved and permit issued.
15.	Received Water Contract No. 6510, prepared and approved by the City Engineer between the Fort Wayne Water Utility and EARL L. AND REGINA A. WATKINS. (OXFORD STREET)	Approved. Ordered sent to the City Engineer to be recorded.
16.	Received the plat of CHATHAM PLACE ADDITION, submitted for reapproval by the City Plan Commission.	Approved.
17.	Received the plat of TERRACE ESTATES ADDITION, SECTION "A", submitted and approved by the City Plan Commission.	Approved.
18.	Received the plat of LAMPWICK MANOR ADDITION, submitted and approved by the City Plan Commission.	Approved.
19.	Received the plat of GLENWOOD PARK EXTENDED, SECTION IV, submitted and approved by the City Plan Commission. -	Approved.
20.	Received the plat of BRIDGEDALE TERRACE ADDITION, SECTION "A", submitted and approved by the City Plan Commission.	Approved.

Received the plat of WINTERSET ADDITION, SECTION I, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:25 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 24, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, June 23, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

Lake & Crescent --- Water Const. Dept.
1815 Weisser Park --- Water Const. Dept.
3532 Winter St. --- Water Const. Dept.

4. Received tabulation and recommendation prepared by the City Engineer for Storm Sewer No. 155-1965 known as the North Anthony Boulevard Drainage Enclosure.

AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $15,345.80, subject to Councilmanic approval.

5. RECEIVE BIDS.

For Demolition of building at the northeast corner of Calhoun and Brackenridge Streets.

Referred to the City Engineer for tabulation and report.

HERB KOCH, COMPANY $16,500.00

MARTIN, INC....................... 9,850.00

6. RECEIVE BIDS.

For the Collection and Disposal of Garbage and Rubbish.

Referred to the Law Department and Board for tabulation and report.

Award Contract after complete tabulation and review.

	Per Dwelling Unit		
	No. 1	No. 2	No. 3
NATIONAL SERV-ALL ...... Anderson, Indiana	$10.49	$10.64	$ .24
SUPERIOR COMPANIES, INC... Fort Wayne, Indiana	$11.45	$12.60	$ .72
TERMINAL SERVICE CO...... Cincinnati, Ohio	$13.49	$13.81	$ .39

Received Special Sewer Permit, prepared and approved by the City Engineer, for Memorial Baptist Church to construct a sanitary sewer at 2900 North Anthony Boulevard. The Earth Construction & Engineering, Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.
Received Special Sewer Permit, prepared and approved by the City Engineer, for Lebrato Homesites, Inc., to construct a sanitary sewer to serve Victoria Park, Section I. The Earth Construction & Engineering, Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.
Received Special Sewer Permit, prepared and approved by the City Engineer, for Interstate Industrial Park, Inc., to construct a sanitary sewer to serve Interstate Industrial Park. (Dividend Drive) The Scheele Construction Co., Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.
Received Special Sewer Permit, prepared and approved by the City Engineer, for Earth Construction & Engineering Co., Inc., to construct a sanitary sewer to serve Broadview Lumber Company. The Earth Construction & Engineering, Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.
Received Change Order No. 2, in the amount of $457.50, for Contractors, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 746-1964, the Dodge, Reed Road, Eastwick Sewer.	Approved.

Meeting adjourned at 9:45 a. m.

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 24, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1165-1965 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 35 through 41 inclusive, 46 and 47, all lots in Elzey's 2nd Addition, and lots numbered 59 and 60 in Waynedale Original Plat.

CONFIRMED and ordered sent to the Department of Finance.

Continued from June 17, 1965

2. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 757-1965 Beginning at a proposed manhole on the existing 18" sewer located in DeForest Avenue and on the Easterly extension of Genesee Avenue; thence Northeasterly in and along DeForest Avenue a distance of 414 + or - l.f. to a proposed manhole; thence West in and along the Easterly extension of Allegany Avenue 267 + or - l.f. to a proposed manhole; thence North in and along an easement a distance of 471 + or - l.f., terminating at a proposed manhole at the intersection of Sandpoint Road and Cleveland Avenue.
Also, beginning at a proposed manhole located in Allegany Avenue at the Northeast corner of lot numbered 15 in Sandpoint Gardens Addition; thence West in and along Allegany Avenue a distance of 422 + or - l.f., terminating at a proposed manhole. Said sewers shall be 8", 10" and 12" in diameter.

CONFIRMED.

Advertise, Notice to Contractors, June 30 and July 7, 1965.

Receive Bids Tuesday, July 13, 196 5 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

Meeting adjourned at 4:05 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, June 25, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, June 24, 1965 at 9 a.m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received driveway applications.

Approved and permits issued.

3826 S. Calhoun St. --- F. J. Tibbitts Const.
S.W. Corner Calhoun & Taber-F.J.Tibbitts Const.
Constance-Eleanor --- Walter L. Davis
720 Taylor St. --- Coil Const. Co., Inc.

Received private sidewalk applications.

Approved and permits issued.

7310 Bluffton Rd. --- John Waltke
827 W. Dewald St. --- E. & L. Const.
1018 Ewing St. --- Elmer Brandenberger
4307 Gaywood Dr. --- Harry Thomas
1759 Hale Ave. --- R. J. Homan
2910 Hoagland Ave. --- T. Yoder
4118 Hoagland Ave. --- Harry Thomas
1744 Rosemont Dr. --- Bernard Clay
720 Taylor St. --- Cecil D. Coil

Received Street Improvement Resolution No. 5294-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by widening and resurfacing Illinois Road from the easterly property line of Lindenwood Avenue to a point 882 feet east thereof.

Approved and adopted. A true copy of which Resolution No. 5294-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5294-1965.

Advertise, Notice to Contractors, June 30 and July 7, 1965.

Receive Bids Tuesday, July 13, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5295-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Jackson Street from the south property line of Main Street to the north curb line of Jefferson Street.

Approved and adopted. A true copy of which Resolution No. 5295-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5295-1965.

Advertise, Notice to Contractors, June 30 and July 7, 1965.

Receive Bids Tuesday, July 13, 1965 at 9 a. m.

Ordered the City Engineer toprepare Bid Documents.

6. Received Street Improvement Resolution No. 5296-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Dayton Avenue from the west property line of Indiana Avenue to the east property line of Beaver Avenue.

Approved and adopted. A true copy of which Resolution No. 5296-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5296-1965.

Advertise, Notice to Contractors, June 30 and July 7, 1965.

Receive Bids Tuesday, July 13, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

7. Received Street Improvement Resolution No. 5297-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Nuttman Avenue from the west curb line of Fairfield Avenue to the east property line of Beaver Avenue.

Approved and adopted. A true copy of which Resolution No. 5297-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5297-1965.

Advertise, Notice to Contractors, June 30 and July 7, 1965.

Receive Bids Tuesday, July 13, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

8. Received Street Improvement Resolution No. 5298-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Clinton Court from the south property line of Piqua Avenue to the south curb line of Darrow Avenue.

Approved and adopted. A true copy of which Resolution No. 5297-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5298-1965.

Advertise, Notice to Contractors, June 30 and July 7, 1965.

Receive Bids Tuesday, July 13, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Meeting adjourned at 9:35 a. m.

Robert W Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGrew

CLERK

Monday, June 28, 1965

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Friday, June 25, 1965 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 1903 Ardmore Ave. --- NIPSCO 5400 S. Fairfield Ave.-- Water Const. Dept. 306 E. Woodland Ave.--- Water Const. Dept.	Approved and permits issued.
Received driveway application. 1020 McKinnie Ave. --- Harry Thomas	Approved and permit issued.
Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $8,525.80, signed by Reliance Insurance Company of Philadelphia, Pennsylvania for Street Improvement Resolution No. 5280-1965 to improve by resurfacing Superior Street from the east property line of Clinton Street to a point approximately 108' west of the west property line of Lafayette Street.	Approved. Ordered Contract, in the amount of $8,525.80, sent to the Common Council Tuesday, July 13, 1965 at 8 p. m.
Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $6,587.12. The Guaranty Bond is signed by Trinity Universal Insurance Company, the Liability Bond by Employers Mutuals of Wausau; for Street Improvement Resolution No. 5285-1965 to improve by resurfacing Southcrest Road from the south curb line of Cox Drive to the west property line of Kent Road.	Approved. Ordered Contract, in the amount of $6,587.12, sent to the Common Council Tuesday, July 13, 1965 at 8 p. m.
Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $3,674.00. The Guaranty Bond is signed by Trinity Universal Insurance Company, the Liability Bond by Employers Mutuals of Wausau; for Street Improvement Resolution No. 5286-1965 to improve by resurfacing Oakmont Road from the south curb line of Cox Drive to west property line of Kent Road.	Approved. Ordered Contract, in the amount of $3,674.00, sent to the Common Council Tuesday, July 13, 1965 at 8 p. m.

8. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation in the amount of $4,802.88, prepared by the City Engineer. The Guaranty Bond is signed by Trinity Universal Insurance Co. of Dallas, Texas, the Liability Bond is signed by Employers Mutuals of Wausau; for Street Improvement Resolution No. 5287-1965 to improve by resurfacing Kent Road from the south curb line of Cox Drive to the north property line of Southcrest Road.	Approved. Ordered Contract, in the amount of $4,802.88, sent to the Common Council Tuesday, July 13, 1965 at 8 p. m.
9. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation in the amount of $2,820.48, prepared by the City Engineer. The Guaranty Bond is signed by Trinity Universal Insurance Co. of Dallas, Texas, the Liability Bond is signed by Employers Mutuals of Wausau; for Street Improvement Resolution No. 5288-1965 to improve by resurfacing Crown Lane from the east property line of Calhoun Street to the west property line of Oakmont Road.	Approved. Ordered Contract, in the amount of $2,820.48, sent to the Common Council Tuesday, July 13, 1965 at 8 p. m.
10. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation in the amount of $2,155.04, prepared by the City Engineer. The Guaranty Bond is signed by Trinity Universal Insurance Co. of Dallas, Texas, the Liability Bond is signed by Employers Mutuals of Wausau; for Street Improvement Resolution No. 5289-1965 to improve by resurfacing Mayfair Road from the north property line of Concord Lane to the west property line of Southcrest Road.	Approved. Ordered Contract, in the amount of $2,155.04, sent to the Common Council Tuesday, July 13, 1965 at 8 p. m.
11. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation in the amount of $3,919.72, prepared by the City Engineer. The Guaranty Bond is signed by Trinity Universal Insurance Co. of Dallas, Texas, the Liability Bond is signed by Employers Mutuals of Wausau; for Street Improvement Resolution No. 5290-1965 to improve by resurfacing Concord Lane and Bristol Road from the east property line of Calhoun Street to the north property line of Dunbar Lane.	Approved. Ordered Contract, in the amount of $3,919.72, sent to the Common Council Tuesday, July 13, 1965 at 8 p. m.

Received request from ROLF COAL CO., to barricade the first alley north of Berry Street at the rear of Standard Building, beginning Monday, June 28, 1965 from 7 a. m. to 4 p. m. Purpose: Power vacuum - clean boiler.	Approved and permit issued.
Received request from the LAKESHORES COMMUNITY ASSOCIATION, to hold a parade (walking with pets and bicycles) beginning Monday, July 5, 1965 from 10:30 till approximately 12 Noon. Purpose: Entertainment for children.	Approved and permit issued.
Received request from HOMER MILLER, to barricade Pembroke Lane between Indiana Avenue and Drury Lane, beginning Thursday, July 8, 1965 from 5 p.m. to 10 p.m. Purpose: Block Party	Approved and permit issued.
Received a petition for the installation of a water line to serve property at 4901 Upper Huntington Road in Westwood Addition. (U. S. 24 West)	Referred to the City Engineer for investigation and report.
Received a petition for the installation of a sanitary sewer to serve certain property on Scotsdale Drive, Godfrey Road and Chepequah Lane.	Ordered the City Engineer to prepare preliminary plans, estimate, and all details necessary for the improvement.
Received Special Sewer Permit, prepared and approved by the City Engineer, for Woodhurst Center, Inc., to construct Sanitary Sewers to serve Winterset Addition, Section I.	Approved and Special Sewer Permit issued.
Received Special Sewer Permit, prepared and approved by the City Engineer, for Woodhurst Center, Inc., to construct Storm Sewers to serve Winterset Addition, Section I.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:43 a. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, June 29, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, June 28, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Berry, W. of Ewing --- Water Const. Dept.
300 W. Creighton --- Water Const. Dept.
400 W. Creighton --- Water Const. Dept.
2122 Oakley St. --- Water Const. Dept.
3306 Wayne Trace --- Water Const. Dept.

Approved and permits issued.

3. RECEIVE BIDS.

Main Storm Sewer in the area of Varsity Lane, Hobson Road , Vance Avenue and Santa Rosa Drive, Resolution No. 158-1965.

BERCOT-GIBSON CONST. CO., INC.......	$30,000.00
COIL CONSTRUCTION CO., INC..........	25,712.25
JOHN DEHNER, INC....................	32,689.90
EARTH CONSTRUCTION & ENG., INC......	27,787.00
SCHEELE CONSTRUCTION, INC...........	32,908.50
SORG CONSTRUCTION CO., INC..........	29,896.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 1, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

4. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $6,730.30, prepared by the City Engineer, signed by United States Fidelity and Guaranty Co. of Baltimore, Maryland for Street Improvement Resolution No. 5270-1965 to improve Belmont Drive from the east property line of Gaywood Drive to the west property line of Smith Street.

Approved.

5. Received inspection report from the City Engineer and invoice, in the amount of $3,848.80, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5247-1964 to improve by resurfacing Winter Street from the south curb line of Capitol Avenue to the north property line of Pettit Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $3,848.80, paid from the Street Repair and Rehabilitation Fund.
6. Received inspection report from the City Engineer and invoice, in the amount of $3,248.70, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5248-1964 to improve by resurfacing Holton Avenue from the south property line of Fairfax Avenue to the southern terminus.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $3,248.70, paid from the Street Repair and Rehabilitation Fund.
7. Received inspection report from the City Engineer and invoice, in the amount of $6,709.20, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5263-1964 to improve by resurfacing Wayne Trace from the west property line of the first alley east of Anthony Boulevard to the east property line of C Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $6,709.20, paid from the Street Repair and Rehabilitation Fund.
8. Received request from TOM COLVIN, 321 West Taber Street to barricade Taber Street between Webster and Hoagland, beginning Sunday evening, July 4, 1965. Purpose: Neighborhood Street Dance.	Approved and permit issued.
9. Received the Plat of LAKE FOREST ADDITION, SECTION IV, submitted and approved by the City Plan Commission.	Approved.
10. Received inspection report from the City Engineer and Guaranty Bond of S. D. Duncan Construction Company in the amount of $5,000.00, signed by The Ohio Casualty Insurance Company for Special Sanitary Sewer Permit beginning at a manhole situated 257 feet south of the south right of way line of the California Road (U.S. Highway No. 30) in the northeast quarter of Section 27, Township 31 North, Range 12 East. (Permit for P.G. Koenemann - B.O. 193-'64)	Approved. Ordered acceptance letter written.

Meeting adjourned at 9:28 a. m.

Fred R.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, June 30, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, June 29, 1965 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1815 Clara Ave. --- NIPSCO
Thompson & Guthrie --- Water Const. Dept.

Approved and permits issued.

4. Received private sidewalk applications.

5825 S. Harrison St.--- Jacob Kraick
5315 Holton Ave. --- Keener Const.
1020 McKinnie Ave. --- Harry Thomas
2218 Thompson Ave. --- Gerald F. Monroe
1216 Union St. --- Thomas Essex

Approved and permits issued.

5. Received Street Improvement Resolution No. 5299-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Nevada Avenue from the west property line of Anthony Boulevard to the east property line of Forest Park Boulevard.

Approved and adopted. A true copy of which Resolution No. 5299-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5299-1965.

Advertise, Notice to Contractors, July 7 and 14, 1965.

Receive Bids Tuesday, July 20, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

6. Received Street Improvement Resolution No. 5300-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Kensington Boulevard from the north curb line of State Boulevard to the south property line of Lawndale Drive.

Approved and adopted. A true copy of which Resolution No. 5300-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5300-1965.

Advertise, Notice to Contractors, July 7 and 14, 1965.

Receive Bids Tuesday, July 20, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

7. Received Street Improvement Resolution No. 5301-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Marion Street from the north property line of High Street to the south property line of Third Street.	Approved and adopted. A true copy of which Resolution No. 5301-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5301-1965. Advertise, Notice to Contractors, July 7 and 14, 1965. Receive Bids Tuesday, July 20, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
8. Received Street Improvement Resolution No. 5302-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Watkins Street from the north curb line of Boone Street to the alley south of Illinois Street.	Approved and adopted. A true copy of which Resolution No. 5302-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5302-1965. Advertise, Notice to Contractors, July 7 and 14, 1965. Receive Bids Tuesday, July 20, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
9. Received Street Improvement Resolution No. 5303-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Link Street from the east property line of Davis Street to its eastern terminus.	Approved and adopted. A true copy of which Resolution No. 5303-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5303-1965. Advertise, Notice to Contractors, July 7 and 14, 1965. Receive Bids Tuesday, July 20, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
10. Received request from IRMSCHER & SON, to barricade the alley between Washington Blvd. and Jefferson Street, from Calhoun Street east ½ block, beginning Tuesday, June 29, 1965 at 11 a. m. to Tuesday, July 13, 1965 at 4:30 p. m. This will be barricaded from 6 a. m. to 4:30 p. m. Mondays through Fridays. For the purpose of Tuck Pointing Franks Department Store Building.	Approved and permit issued.

11.	Received Partial Payment Estimate No. 3, in the amount of $48,310.73, for Moellering Construction Co., Inc., for work performed under Main Sewer Improvement Resolution No. 154-1964. (Harvester Ditch Storm Sewer)	Approved. Ordered invoice of Moellering Construction Co., Inc., in the amount of $48,310.73, paid from the Sewer Relief Fund.

Meeting adjourned at 9:22 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 1, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, June 30, 1965 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received tabulation and recommendation prepared by the City Engineer for Main Storm Sewer Improvement Resolution No. 158-1965 in the area of Varsity Lane, Hobson Road, Vance Avenue and Santa Rosa Drive.	AWARD CONTRACT to Coil Construction Co., Inc., at and for their bid, in the amount of $25,712.25.
3. Received Contract, Guaranty and Liability Bonds of Coil Construction Co., Inc. in the amount of $16,784.00, prepared by the City Engineer, signed by Fidelity and Deposit Company of Maryland for Street Improvement Resolution No. 5273-1965 to improve Pettit Avenue from the west property line of Old Mill Road to its western terminus at Stratford Road.	Approved.

Meeting adjourned at 9:18 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Thursday, July 1, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 729-1964 the MAIN LINE: beginning at an existing manhole located at the Southwest corner of Lot numbered 76 in Elzey's 3rd Addition; thence East in and along the first alley South of Lower Huntington Road a distance of 230 + or - l.f. to a proposed manhole; thence North in and along Bradbury Avenue a distance of 100 + or - l.f. to a proposed manhole; thence East in and along the first alley South of Lower Huntington Road a distance of 1,422 + or - l.f. to a proposed manhole; thence South in and along a proposed easement in Lot numbered 22 of the original plat of Waynedale a distance of 37 + or - l.f., terminating at a proposed cleanout. Said sewer shall be 8" and 10".
LATERAL NO. 1: beginning at a proposed manhole on the main line located at the Northeast corner of Lot #119 of Elzey's 3rd Addition; thence South in and along the alley between Bradbury and Beaty Avenues a distance of 415 + or - l.f. terminating at a proposed manhole. Said sewer shall be 8".
LATERAL NO. 2: beginning at a proposed manhole on the main line located in Beaty Avenue and at the first alley South of Lower Huntington Road; thence North in and along the West side of Beaty Avenue a distance of 125 + or - l.f. to a proposed manhole; thence West in and along a proposed easement across Lots numbered 85, 86 and 87 of Elzey's 3rd Addition a distance of 115 + or - l. f., terminating at a proposed manhole. Said Sewer shall be 8".
LATERAL NO. 3: beginning at a proposed manhole on the main line located at the Northeast corner of Lot numbered 6 of the original plat of Waynedale; thence South in and along the alley between Beaty Avenue and Elzey Street a distance of 208 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8".
LATERAL NO. 4: beginning at an existing manhole located in Koons Street and at the alley between Bradbury and Beaty Avenues; thence North in and along the alley between Bradbury and Beaty Avenues a distance of 291 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8".

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

2, HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Local Sewer Improvement Resolution No. 740-1964 the MAIN SEWER: beginning at a proposed manhole located in Westward Drive and on the Southerly extension of the West line of lot numbered 50 in Waynedale Gardens Addition; thence North in and along the West line of lot numbered 50 in Waynedale Gardens Addition a distance of 195 + or - l.f. to a proposed manhole; thence Northeasterly in and along the first easement South of McArthur Drive a distance of 540 + or - l.f., terminating at a proposed manhole. Said sewer shall be 12" in diameter. LATERAL NO. 1: beginning at a proposed manhole on the Main Sewer located at the Northwest corner of lot numbered 55 in Waynedale Gardens Addition; thence Southeasterly in and along the first easement North of Westward Drive a distance of 350 + or - l.f., terminating at a proposed cleanout. Said sewer shall be 8" in diameter. LATERAL NO. 2: beginning at a proposed manhole on the Main Sewer located at the Northwest corner of lot numbered 50 in Waynedale Gardens Addition; thence Southwesterly in and along the first easement South of McArthur Drive a distance of 160 + or - l.f., terminating at a proposed manhole. Said Sewer shall be 8" in diameter.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of sidewalk on both sides of Curdes Avenue from the east curb line of Parnell Avenue to the west curb line of Kentucky Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
4. Received driveway application. E. Washington, Between Grant and Anthony --- State Highway Dept.	Approved and permit issued.

5. RESOLUTION

The Board of Public Works, having authority to administer Budget Item 7-1-141 D, classified as "Hospitalization Insurance", deems advisable to pay one-half of the Blue Cross-Blue Shield monthly premium for all insured employees on policies written in the name of the Board of Public Works and the Finance Department, retroactive to January 1, 1965.

Pursuant to the foregoing, beginning July 1, the entire billing against the foregoing policies shall be paid by the City for the remainder of the year.

6. RESOLUTION

Supplementing Resolution No. 47-34-11, Fred S. Ehrman, Chairman of the Board of Public Works of the City of Fort Wayne, Indiana, be and he is hereby authorized and directed to execute the Application for a Federal Grant in the amount of $74,280.00 for the proposed construction of the East End Interceptor Sanitary Sewer. Said Fred S. Ehrman, as the representative of the City of Fort Wayne, is hereby authorized and directed to file or cause to be filed said Application for Federal Grant together with any and all supporting or subsequent documents or instruments necessary to support such application as required under 33 U. S. C. 466 et seq.

7. EMERGENCY RESOLUTION

Pursuant to an investigation of the intersection of Woodhurst and South Wayne on July 2, 1965, it was discovered the pavement had sunken and that the entire intersection is undermined. In order to determine the cause, L. W. Dailey Construction Company was engaged to perform the necessary work on a time and material basis, beginning Tuesday morning, July 6, 1965.

Meeting adjourned at 3:45 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, July 6, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, July 1, 1965 at 9 a. m., also Minutes of Thursday, July 1, 1965 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

1105 N. Anthony Blvd. --- NIPSCO
2410 S. Calhoun St. --- NIPSCO
200 S. Clinton St. --- NIPSCO
903 E. Fairfax --- NIPSCO
624-26 W. Jefferson --- NIPSCO
428 Madison St. --- NIPSCO
2610 New Haven Ave. --- NIPSCO
3415 Parkhill --- NIPSCO
2218 Shadybrook --- NIPSCO
1440 W. Wildwood --- NIPSCO

Received Alley Improvement Resolution No. 5304-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Electric Avenue and Frary Avenue from the south property line of Taylor Street to the north property line of Brown Street.

Approved and adopted. A true copy of which Resolution No. 5304-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5304-1965.

Advertise, Notice to Property Owners July 10 and 17, 1965.

Hearing on Confirmation Thursday, July 29, 1965 at 3:30 p. m.

5. Received Street Improvement Resolution No. 5305-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Beacon Street from the north property line of State Boulevard to the north property line of Clara Avenue.

Approved and adopted. A true copy of which Resolution No. 5305-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5305-1965.

Advertise, Notice to Property Owners July 10 and 17, 1965.

Hearing on Confirmation Thursday, July 29, 1965 at 3:30 p. m.

6. Received inspection report from the City Engineer and invoice, in the amount of $11,716.55, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5275-1965 to improve by resurfacing Sherborne Boulevard from the north property line of State Boulevard to the south curb line of Vance Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt & Construction Co., Inc., in the amount of $11,716.55, paid from the Street Repair and Rehabilitation Fund.
7. Received inspection report from the City Engineer and invoice, in the amount of $2,059.00, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5276-1965 to improve by resurfacing Dover Drive from a point approximately 43 feet east of the east property line of Bosworth Drive to its western terminus.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt & Construction Co., Inc., in the amount of $2,059.00, paid from the Street Repair and Rehabilitation Fund.
8. Received inspection report from the City Engineer and invoice, in the amount of $3,647.85, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5277-1965 to improve by resurfacing Archer Avenue from the east property line of Hensch Street to the west property line of Wells Street.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt & Construction Co., Inc., in the amount of $3,647.85, paid from the Street Repair and Rehabilitation Fund.
9. Received inspection report from the City Engineer and invoice, in the amount of $2,573.09, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5278-1965 to improve by resurfacing Ida Avenue and North Highlands Boulevard from the east property line of Tyler Avenue to a point approximately 150 feet south of the south property line of Rosemont Drive.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt & Construction Co., Inc., in the amount of $2,573.09, paid from the Street Repair and Rehabilitation Fund.
10. Received inspection report from the City Engineer and invoice, in the amount of $5,648.43, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5279-1965 to improve by resurfacing Smith Street from the south curb line of McKinnie Avenue to the north curb line of Capitol Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt & Construction Co., Inc., in the amount $5,648.43, paid from the Street Repair and Rehabilitation Fund.
11. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1167-1965 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of space bounded on the West by the East line of Sand Point Gardens Addition; bounded on the North by Sand Point Road; bounded on the East by DeForest Avenue; bounded on the South by the Easterly extension of the South line of Allegany Avenue.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served July 16, 1965. Hearing on Confirmation of Assessment Roll Thursday, July 29, 1965 at 3:30 p. m.

12. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1168-1965 for the condemnation of permanent right of way for easement purposes across, and through parts of: Space North of Lake Avenue and East of Beacon Street and lots numbered 1 and 2 in J. H. Feichters Garden View Addition to the City of Fort Wayne, Indiana, being situated in the Southeast Quarter of Section 31, Township 31 North, Range 13 East, Allen County, Indiana.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served July 16, 1965. Hearing on Confirmation of Assessment Roll Thursday, July 29, 1965 at 3:30 p.m.
13. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1169-1965 for the Vacation of the first alley east of Winter Street and north of Lanternier Street from the east property line of Winter Street to the north property line of Lanternier Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served July 16, 1965. Hearing on Confirmation of Assessment Roll Thursday, July 29, 1965 at 3:30 p.m.
14. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1170-1965 for the Vacation of Lillie Street from the north property line of Lanternier Street to the northerly property line of Lot No. 35, Edgerton Amended Addition and the first vacated alley north of Lanternier Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served July 16, 1965. Hearing on Confirmation of Assessment Roll Thursday, July 29, 1965 at 3:30 p.m.
5. Received Special Sewer Permit, prepared and approved by the City Engineer, for Winfield Moses, to construct a sanitary sewer to serve Portage Avenue Apartments, Portage Place Addition. The Earth Construction & Engineering, Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.

16. SEWER TAP REIMBURSEMENT.

Permission is hereby granted to O. D. Marschand, to tap a sewer to serve the first section of Paulette Apartment Project on the Coldwater Road. Said permission is conditioned upon the payment of the sum of $206.12, to the City of Fort Wayne as reimbursement under certain Sewer Agreements Nos. SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, which sum is to be remitted as follows:

Approved.

Ordered the City Utilities to remit the sum of $206.12, to be distributed as set out in the Special Sewer Tap Agreements.

REIMBURSEMENT

		SHARE DUE	RATE	TOTAL
NORTHCREST-CONCORDIA	(SC-55-1)		$34.65 Per A	
Northcrest	(80%)	$38.02		$ 47.53
Concordia	(20%)	9.51		
DUNWOOD INTERCEPTOR	(SC-54-1)		46.17 Per A	62.96
Northcrest	(10.585%)	6.66		
Wayne Coop	(35.131%)	22.12		
Hugh Kennerk	(7.758%	4.89		
City	(46.526%)	29.29		
FUTURE PUMPING STATION			70.00 Per A	
City Utilities Escrow			95.63	95.63
			TOTAL REIMBURSEMENT	$206.12

It is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

17. RESOLUTION

WHEREAS, the Board of Public Works being desirous of obtaining federal funds to aid in financing the improvement of North Anthony Boulevard from Crescent Avenue to the junction of U. S. 30 Bypass, and

WHEREAS, under the provisions of Federal and State Accounts, it is required that Allen County cooperate with the State and Federal Governments in the award of the contract for the proposed project, and

WHEREAS, that Federal Secondary Funds have been reallocated in the amount of $177,000.00 to Allen County for the County's 50% share of the cost of said Project No. S.U. 1030 (1), and

WHEREAS, the State Highway Commission and the Bureau of Public Roads have approved the plans and specifications and have officially announced that bids will be received on July 27, 1965, and

WHEREAS, the Board of Public Works has agreed to reimburse Allen County for the 50% of said project, or an amount estimated to be $177,000.00,

NOW, THEREFORE, BE IT RESOLVED that this Resolution be submitted to the Common Council for approval of the City's participation in said Project No. S.U. 1030 (1) and that the Board of Public Works be authorized to make payment to the Allen County Commissioners in the amount of $177,000.00 prior to the awarding of said contract.

Said Resolution ordered sent to the Common Council Tuesday, July 13, 1965 at 8 p. m.

Received request from LEROY H. KANNING, 2602 Bueter Road to barricade the sidewalk on Felician Street between Bueter Road and the first alley west, beginning Thursday, July 8, 1965 at 8 a. m. to Wednesday, September 1, 1965.
Purpose: Install addition to building and replace sidewalk.

Approved and permit issued.

Received request from the SOUTH WAYNE BAPTIST CHURCH, to barricade Cottage Avenue from Indiana Avenue to Beaver Avenue on Friday, July 16, 1965 from 5 to 9 p. m.
Purpose: Ice Cream Social.

Approved and permit issued.

Meeting adjourned at 9:50 a. m.

Fred. A. Kunau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 8, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, July 7, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

6808 Baer Rd. --- Water Const. Dept.
1010 Columbia Ave. --- NIPSCO
1316 Drexel Ave. --- NIPSCO
Edsall & Jefferds --- Water Const. Dept.
Guthrie & Thompson --- Water Const. Dept.
Packard, E. of BroadwayWater Const. Dept.
Paulding Rd. E.-AnthonyWater Const. Dept.
Taylor, between McKinley and
Railroad --- Water Const. Dept.
718 Union St. --- NIPSCO

3. Received driveway application.

Approved and permit issued.

609 E. Rudisill --- Harry Thomas

4. Received private sidewalk applications.

Approved and permits issued.

1162 Chute St. --- John L. Loving
906 Hanover St. --- Harry Thomas
2101 S. Harrison --- Earl Lutz
943 Home Ave. --- Gerald Monroe
343 W. Oakdale --- Emil P. Holliday
531 St. Martins --- Fred Stookey Cont.
535 St. Martins --- Fred Stookey Cont.
748 & 802 Taylor St.-- Summitt Engr., Inc.

5. Received Declaratory Resolution No. 1171-1965 for the Condemnation of right of way for street purposes across the north ten (10) feet of Lot No. 1 and lots 7 to 23 inclusive, all in South Side Suburban Place.

Approved and adopted. A true copy of which Resolution No. 1171-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1171-1965.

Advertise, Notice to Property Owners, July 14 and 21, 1965.

Hearing on Confirmation Thursday, August 5, 1965 at 3:30 p. m.

Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $15,265.80, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, Baltimore, Maryland for Storm Sewer Resolution No. 155-1965 known as the North Anthony Boulevard Drainage Enclosure.	Approved. Ordered Contract in the amount of $15,265.80, sent to the Common Council Tuesday, July 13, 1965 at 8 p. m.
In the matter of Bids received June 24, 1965 on Garbage and Rubbish Collection, the Board awards contract to the National Serv-all Company at their bid of $10.49 per dwelling unit on Proposition No. 1, plus 24¢ per dwelling unit on Proposition No. 3; or a total of $10.73 per dwelling unit.	AWARD CONTRACT subject to Councilmánic approval.
Received request from NIPSCO, to barricade part of Poplar Street from Miner to Walnut and Walnut to Fox, beginning Thursday, July 8, 1965 to Friday, July 9, 1965 from 7:30 a.m. to 4 p.m. Purpose: Laying 16" Main.	Approved and permit issued.

Meeting adjourned at 9:40 a. m.

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 8, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5291-1965 to improve by paving the alley between Fairfield Avenue and South Wayne Avenue from the north property line of Meyer Avenue to the south property line of the first alley north of Meyer Avenue.

Continued to Thursday, July 22, 1965 at 3:30 p. m. to consider a possible revision of the plans.

2. HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5292-1965 to improve by paving the alley west of Sherman Boulevard from the north property line of Irene Avenue to the south property line of Lillian Avenue.

Continued to Thursday, July 22, 1965 at 3:30 p. m.

Time up to receive remonstrance Monday, July 19, 1965 at 4:30 p.m.

Meeting adjourned at 3:58 p. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, July 12, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, July 8, 1965 at 9 a. m., also Minutes of Thursday, July 8, 1965 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

1500 N. Clinton St. --- NIPSCO
1813 Kinsmoor Ave. --- Water Const. Dept.
736 Lillian St. --- R. A. Kuehnert
4201 Oliver St. --- NIPSCO
701 W. Packard Ave. --- Water Const. Dept.
Packard W. of Broadway --- Water Const. Dept.
3600 E. Pontiac St. --- NIPSCO
2923 Taylor St. --- Water Const. Dept.

3. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for improving Ontario Street from the west property line of Brooklyn Avenue to the west property line of Paul Street.

Ordered the City Engineer to prepare final plans, epecifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of The General Assembly of 1905 as amended.

4. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 728-1964 for a Main Sewer and 2 Laterals in the area of Genessee Avenue, McKinley Avenue and Allegany Avenue in Sandpoint Gardens Addition and Liggett's Garden Park Addition.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, July 16 and 23, 1965.

Hearing on Confirmation of Assessment Roll Thursday, August 5, 1965 at 3:30 p. m.

5. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 729-1964 in the area of Lower Huntington Road, Bradbury Avenue, Beaty Avenue and Koon Street.

CONFIRMED and ordered sent to the Department of Finance.

6. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 740-1964 in the area of Westward Drive and McArthur Drive in Waynedale Gardens Addition.

CONFIRMED and ordered sent to the Department of Finance.

7.	Received Change Order No. 1, in the amount of $3,205.55, for Nobis Bradley Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 749-1964, Elmhurst-Gates Drive Sanitary Sewer.	Approved.
8.	Received Special Sewer Permit, prepared and approved by the City Engineer, for Pine Lands North America, Inc., to construct a sanitary sewer beginning at an existing manhole on the Pierson Ditch Interceptor Sewer, Phase I located on the West side of U.S. 30 Bypass; thence northerly along the West side of U.S. 30 Bypass a distance of 764 + or - lineal feet. The John Dehner, Inc. is to perform the construction work.(U.S. 30 BYPASS)	Approved and Special Sewer Permit issued.
9.	Pursuant with the appraisal of City Utilities Scrap accumulation for which bids were received and award made on June 3, 1965, we now have complete settlement from Levin & Sons, Inc., in the amount of $11,726.02, for said scrap.	Approved.
10.	Received driveway application. 2600 Hoagland Ave. --- Mel Potter	Approved and permit issued.

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, July 13, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, July 12, 1965 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications.	Approved and permits issued.

3517 S. Anthony Blvd. --- NIPSCO
Arlington, N. of Lexington- Water Const. Dept.
Branning, E. of Old Mill Rd.Water Const. Dept.
4646 Calumet St. --- Water Const. Dept.
Colerick W. of Warsaw --- Water Const. Dept.
409 W. DeWald --- James G. Dumato
3204 Euclid Ave. --- NIPSCO
1814 Hale Ave. --- Water Const. Dept.
3021 Hoagland Ave. --- NIPSCO
Jefferson, W. of Ewing --- Water Const. Dept.
1844 John St. --- Water Const. Dept.
118 W. Main St. --- Water Const. Dept.
Monroe , S. of Sherwood --- Water Const. Dept.
Sheridan Ct. W. of Kimmel-- Water Const. Dept.
Sherwood Terrace, W. of---
Indiana --- Water Const. Dept.
Swinney & Nelson --- Water Const. Dept.
Wilt, W. of Van Buren --- Water Const. Dept.
Wilt, E. of Van Buren --- Water Const. Dept.

Received private sidewalk applications.	Approved and permits issued.

2716 Buena Vista --- Dick Hale
222 S. Clinton St. --- Michael Kinder & Sons
210-216 E. Jefferson --- Don S. Till
627 Kenwood Ave. --- Keener Const.
824-26 E. Lewis St. --- Samuel Smith
830 E. Lewis St. --- Samuel Smith
834 E. Lewis St. --- Samuel Smith
836 E. Lewis St. --- Samuel Smith
1420 E. Wayne St. --- Harry Thomas

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 757-1965 in the area of DeForest Avenue, Genessee Avenue, Allegany Avenue and Sand Point Road.

BERCOT-GIBSON CONST. CO., INC....	$18,837.25
EARTH CONSTRUCTION & ENG., INC...	14,228.20

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 16, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5294-1965 to improve by widening and resurfacing Illinois Road from the easterly property line of Lindenwood Avenue to a point 882 feet east thereof.

BROOKS CONSTRUCTION CO., INC.....	$9,540.00
DAILEY ASPHALT PRODUCTS CO., INC.	8,066.00
WAYNE ASPHALT & CONST. CO., INC..	8,311.50

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 16, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5295-1965 to improve by resurfacing Jackson Street from the south property line of Main Street to the north curb line of Jefferson Street.

BROOKS CONSTRUCTION CO., INC.....	$6,289.00
DAILEY ASPHALT PRODUCTS CO., INC.	5,926.70
WAYNE ASPHALT & CONST. CO., INC..	6,054.45

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 16, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5296-1965 to improve by resurfacing Dayton Avenue from the west property line of Indiana Avenue to the east property line of Beaver Avenue.

BROOKS CONSTRUCTION CO., INC.....	$2,254.00
DAILEY ASPHALT PRODUCTS CO., INC.	2,163.50
WAYNE ASPHALT & CONST. CO., INC..	2,100.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 16, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5297- to improve by resurfacing Nuttman Avenue from the west curb line of Fairfield Avenue to the east property line of Beaver Avenue.

BROOKS CONSTRUCTION CO., INC......	$6,987.00
DAILEY ASPHALT PRODUCTS CO., INC..	6,937.50
WAYNE ASPHALT & CONST. CO., INC...	6,838.20

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 16, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5298-1965 to improve by resurfacing Clinton Court from the south property line of Piqua Avenue to the south curb line of Darrow Avenue.

BROOKS CONSTRUCTION CO., INC.....	$5,325.00
DAILEY ASPHALT PRODUCTS CO., INC.	5,347.60
WAYNE ASPHALT & CONST. CO., INC..	5,215.80

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 16, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Pursuant to an investigation and demonstration of a street rehabilitation process used in the City of South Bend, the Board deems it appropriate to advertise for bids for furnishing and applying 150,000 square yards or less of Slurry Seal Mixture as per specifications on file.

Approved.

Advertise, Notice to Contractors July 15 and 22, 1965.

Receive Bids Tuesday, July 27, 1965 at 9 a. m.

Received statement from Arthur H. Gemmer, Attorney, in the amount of $652.25, for services rendered in connection with Board of Works Resolution No. 47-344-7. (Sunny Meadows - Puritan Utilities, Inc.) Water Contract No. 6503.

Approved.

Ordered invoice in the amount of $652.25, paid by City Utilities.

Received Water Contract No. 6521, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and WOODHURST CENTER, INC. (Winterset Addition, Section I)

Approved.

Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:15 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 15, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Tuesday, July 13, 1965 at 9 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4.	Received street cut applications. 2425 Dodge Ave. --- NIPSCO 1147 S. Hanna St. --- NIPSCO 120 E. Paulding Rd. --- NIPSCO 536 E. Suttenfield --- NIPSCO	Approved and permits issued.
5.	Received driveway application. 2311 Hiawatha Blvd. --- John C. Hoffman	Approved and permit issued.
6.	Received Contract, Guaranty and Liability Bonds of Scheele Construction Co., Inc. in the amount of $2,110.00, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company of Baltimore Maryland, for Storm Sewer Resolution No.157-1965 known as the Baldwin Ditch Extension.	Approved. Ordered Contract, in the amount of $2,110.00, sent to the Common Council Tuesday, July 27, 1965 at 8 p. m.
7.	Received Contract, Guaranty and Liability Bonds of Coil Construction Co., Inc. in the amount of $25,712.25, prepared by the City Engineer, signed by Fidelity and Deposit Co. of Maryland, Baltimore, MD. for Main Storm Sewer Resolution No. 158-1965 in the area of Varsity Lane and Hobson Road.	Approved. Ordered Contract, in the amount of $25,712.25, sent to the Common Council Tuesday, July 27, 1965 at 8 p. m.

Received the Plat of CROWN COLONY, SECTION "A", submitted and approved by the City Plan Commission.	Approved.
Received Change Order No. 2 in the amount of $2,087.75, for Scheele Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 147-1964, the Creighton-Fairfield Relief Sewer.	Approved. This Change Order was necessitated due to a cave-in caused by quicksand underneath a gas line, making same an emergency repair.
Received Partial Payment Estimate No. 2, in the amount of $2,310.00, for the Pitometer Associates Engineers, in accordance with Agreement for Engineering Study of Fort Wayne Water Distribution System, dated February 4, 1965.	Approved. Ordered City Utilities to pay invoice in the amount of $2,310.00, from the City Utilities Water Fund.
Received Water Contract No. 6516, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and ENGLE ROAD APARTMENTS, INC. (From main on Kekionga Drive 718 feet south of the centerline of Engle Road southward 300 feet)	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:50 a. m.

Fred A. Ruman

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 15, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
R. E. Meyers, Associate Attorney
W. H. Meitz, City Engineer

1. **HEARING ON CONFIRMATION.**

Street Improvement Resolution No. 5293-1965 to improve by resurfacing Rose Lane from the east property line of Fairfield Avenue to the west property line of Hoagland Avenue to a uniform width of twenty (20) feet with $1\frac{1}{2}$" City Mix A-2, and the construction of a five (5) foot wide curb-face sidewalk on both sides of said street,

CONFIRMED.

Advertise, Notice to Contractors July 23 and 30, 1965

Receive Bids Tuesday, August 3, 1965 at 9 a. m.

Time up to receive remonstrance Monday, July 26, 1965 at 4:30 p.m.

2. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Wildwood Avenue and Kinnaird Avenue from the west property line of Indiana Avenue to the east property line of Beaver Avenue.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 3:44 p. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Friday, July 16, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, July 15, 1965 at 9 a. m., also Minutes of Thursday, July 15, 1965 at 3:30 p. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. Berry, E. of Rockhill --- Water Const. Dept. Berry, W. of College --- Water Const. Dept. College, N. of Wayne --- Water Const. Dept. 435-37 Hawthorn --- NIPSCO	Approved and permits issued.
3. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 757-1965 in the area of DeForest Avenue, Genesee Avenue, Allegany Avenue, Sand Point Road and Cleveland Avenue.	AWARD CONTRACT TO Earth Construction & Engineering, Inc., at and for their bid, in the amount of $14,228.20.
4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5294-1965 to improve by widening and resurfacing Illinois Road from the easterly property line of Lindenwood Avenue to a point 882 feet east thereof.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $8,066.00, subject to Councilmanic approval.
5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5295-1965 to improve by resurfacing Jackson Street from the south property line of Main Street to the north curb line of Jefferson Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $5,926.70, subject to Councilmanic approval.
6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5296-1965 to improve by resurfacing Dayton Avenue from the west property line of Indiana Avenue to the east property line of Beaver Avenue.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $2,100.00 subject to Councilmanic approval.
7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5297-1965 to improve by resurfacing Nuttman Avenue from the west curb line of Fairfield Avenue to the east property line of Beaver Avenue.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $6,838.20, subject to Councilmanic approval.
8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5298-1965 to improve by resurfacing Clinton Court from the south property line of Piqua Avenue to the south curb line of Darrow Avenue.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $5,215.80, subject to Councilmanic approval.

9. Received request from the EAST CENTRAL NEIGHBORHOOD ASSOCIATION, to block Francis Street from Wayne to Berry Streets beginning Saturday, August 14, 1965 from 2 to 10 p.m. Purpose: Street Carnival.

Approved and permit issued.

10. Received request from COIL CONSTRUCTION CO., INC., to barricade Southwood Avenue at Pettit beginning Monday, July 19, 1965 at 7 a.m. to Monday, August 9, 1965 at 5 p.m. Purpose: Paving Pettit Avenue - Resolution No. 5273.

Approved and permit issued.

11. Received driveway application.

1221 U. S. 30 Bypass ---- State Highway Dept.

Approved and permit issued.

12. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 3000 feet 1/C 400,000 CM, 5KV Copper cable for the Light Construction Department.

ANACONDA WIRE & CABLE CO...........	$1915. M ft.
GENERAL CABLE CORPORATION	1915. M. ft.
OKONITE COMPANY	1915. M. ft.

Through the recommendation of the Purchasing Agent of the City Utilities the bid of the General Cable Corporation was accepted under Purchase Order No. 06716, dated July 16, 1965 for the amount of $5,745.00.

Ordered sent to the Common Council Tuesday July 27, 1965 at 8 p. m.

13. Received Rental Agreement dated July 15, 1965 between Dorr-Oliver, Inc. of Elmhurst, Illinois and the City of Fort Wayne, covering the use of trailer-mounted, Type Z1-L MercoBowl Centrifuge for the dewatering of water plant sludge. Said Agreement in connection with Water Study Agreement with McNamee, Porter & Seeley, Consulting Engineers, dated February 4, 1965.

Approved.
The Agreement with Dorr-Oliver, Inc., was made a matter of record.

A true copy of which Agreement is incorporated by reference herein under Rental Agreement - Dorr-Oliver.

14.. Received Agreement between General Telephone Company and the City of Fort Wayne. Said Agreement comprises the following:

1. City shall permit the General Telephone Company Booths on certain controlled City property.
2. City Utilities shall provide electricity on a flat rate basis of $1.00 per coin booth per month.
3. General Telephone Company shall also pay 10% commission to City Utilities on all calls made from the Coin Telephone Booths on City right-of-way property.

Approved.

The Agreement with General Telephone Company of Indiana was made a matter of record.

A true copy of which Agreement is incorporated by reference herein under Coin Telephone Booth Agreement.

Meeting adjourned at 9:13 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, July 19, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, July 15, 1965 at 3:30 p.m., also Minutes of Friday, July 16, 1965 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

1407 Ardmore Ave. --- NIPSCO
512 Constance Ave. --- NIPSCO
2603 Edsall Ave. --- NIPSCO
919 Florence Ave. --- NIPSCO
919 Florence Ave. --- Water Const. Dept.
4613 South Park Dr. --- NIPSCO
3700 Spruce Dr. --- General Telephone
Wayne St. E. of Nelson--- Water Const. Dept.
2612 West Drive --- Water Const. Dept.

4. Received private sidewalk applications.

Approved and permits issued.

316 W. Brackenridge --- R. E. Crosby
1402 S. Hanna St. --- NIPSCO
1113 E. Lewis St. --- Thomas Essex
520 McKinnie Ave. --- John Allendorph
2001 Pauline St. --- Milton Allmandinger
820 Putnam St. --- Henry J. Schmitt
601 E. Washington --- John Dehner, Inc.

5. Received Street Improvement Resolution No. 5306-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Oneida Street from the north property line of Edgewater Avenue to the south property line of Tennessee Avenue.

Approved and adopted. A true copy of which Resolution No. 5306-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5306-1965.

Advertise, Notice to Contractors, July 23 and 30, 1965.

Receive Bids, Tuesday, August 3, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

6. Received Street Improvement Resolution No. 5307-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Elmwood Avenue from the east property line of St. Joseph Boulevard to the south property line of Tennessee Avenue.

Approved and adopted. A true copy of which Resolution No. 5307-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5307-1965.

Advertise, Notice to Contractors, July 23 and 30, 1965.

Receive Bids Tuesday, August 3, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

7. Received Street Improvement Resolution No. 5308-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Fairfield View Place from the north curb line of Pontiac Street to its northern terminus.

Approved and adopted. A true copy of which Resolution No. 5308-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5308-1965.

Advertise, Notice to Contractors, July 23 and 30, 1965.

Receive Bids Tuesday, August 3, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

8. Received Street Improvement Resolution No. 5309-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Beechwood Drive from the west curb line of Fairfield Avenue to the east property line of South Wayne Avenue.

Approved and adopted. A true copy of which Resolution No. 5309-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5309-1965.

Advertise, Notice to Contractors, July 23 and 30, 1965.

Receive Bids Tuesday, August 3, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

9. Received Street Improvement Resolution No. 5310-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Beechwood Circle from the south property line of Meyer Avenue to the north property line of Beechwood Drive.

Approved and adopted. A true copy of which Resolution No. 5310-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5310-1965.

Advertise, Notice to Contractors, July 23 and 30, 1965.

Receive Bids Tuesday, August 3, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

10. Received Local Sewer Improvement Resolution No. 751-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer beginning at an existing manhole located on Resolution No. 749 in Arbor Avenue; thence Northerly in and along Arbor Avenue a distance of 934 + or - l.f. to a proposed manhole in Sand Point Road; thence Easterly in and along Sand Point Road a distance of 102 + or - l.f. to a proposed manhole in Tyrone Road; thence Northerly in and along Tyrone Road a distance of 812 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8" and 12 ".	Approved and adopted. A true copy of which Resolution No. 751-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 751-1965. Advertise, Notice to Property Owners, July 23 and 30, 1965. Hearing on Confirmation Thursday, August 12, 1965 at 3:30 p.m. Notices to be mailed July 30, 1965.
11. Received driveway applications. 1341 Goshen Road --- Houser & Steury S.E. Corner of Poinsette Dr. and Highway 33 West ------- State Highway Dept. 840' W. of Sherman ---- State Highway Dept.	Approved and permits issued.
12. Received the Plat of PINE VALLEY COUNTRY CLUB ADDITION, submitted and approved by the City Plan Commission.	Approved.
13. Received Water Contract No. 6519, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and JEHL HOMES CORPORATION. (Lakecrest Court)	Approved. Ordered sent to the City Engineer to be recorded.
Received Water Contract No. 6520, prepared and approved by the City Engineer between the Fort Wayne Water Utility and SANDOR DEVELOPMENT COMPANY OF INDIANAPOLIS. (South Anthony Boulevard-"K" Mart. The Bercot-Gibson Construction Co., Inc., was selected as the contractor. The total cost is $23,927.15 set out as follows: Paid to contractor by contributor...$16,045.00 Paid to contractor by Utility ...... 7,232.15 Paid to Utility by contributor for engineering 650.00 $23,927.15	Approved. Ordered sent to the Common Council Tuesday, July 27, 1965 at 8 p. m.

Meeting adjourned at 9:12 a. m.

____

____

____
BOARD OF PUBLIC WORKS

ATTEST:

____
CLERK

Tuesday, July 20, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, July 19, 1965 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

4015 S. Calhoun St. --- Water Const. Dept.
W. Creighton, E. of Fairfield-Water Const.
3601 Kirkland --- NIPSCO
Lewis, W. & E. of Clay--- Water Const. Dept.
803 Walnut St. --- Water Const. Dept.
E. Wayne, E. of Monroe--- Water Const. Dept.

Approved and permits issued.

4. Received private sidewalk applications.

808 Pasadena Dr. --- Mel Potter
809 Pasadena Dr. --- Mel Potter

Approved and permits issued.

5. RECEIVE BIDS.

Street Improvement Resolution No. 5299-1965 to improve by resurfacing Nevada Avenue from the west property line of Anthony Boulevard to the east property line of Forest Park Boulevard.

BROOKS CONSTRUCTION CO., INC........	$2,102.77
DAILEY ASPHALT PRODUCTS CO., INC....	2,129.80
HIPSKIND ASPHALT CORPORATION	2,246.00
WAYNE ASPHALT & CONST. CO., INC.....	2,023.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 23, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5300-1965 to improve by resurfacing Kensington Boulevard from the north curb line of State Boulevard to the south property line of Lawndale Drive.

BROOKS CONSTRUCTION CO., INC........	$5,298.00
DAILEY ASPHALT PRODUCTS CO., INC....	5,207.10
HIPSKIND ASPHALT CORPORATION	5,079.90
WAYNE ASPHALT & CONST. CO., INC.....	5,150.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 23, 1965 at 9 am.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5301-1965 to improve by resurfacing Marion Street from the north property line of High Street to the south property line of Third Street.

BROOKS CONSTRUCTION CO., INC.	$2,291.00
DAILEY ASPHALT PRODUCTS CO., INC.	2,330.50
HIPSKIND ASPHALT CORPORATION	2,277.00
WAYNE ASPHALT & CONST. CO., INC.	2,227.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 23, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5302-1965 to improve by resurfacing Watkins Street from the north curb line of Boone Street to the alley south of Illinois Street.

BROOKS CONSTRUCTION CO., INC.	$3,911.00
DAILEY ASPHALT PRODUCTS CO., INC.	3,808.50
HIPSKIND ASPHALT CORPORATION	4,044.00
WAYNE ASPHALT & CONST. CO., INC.	3,720.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 23, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5303-1965 to improve by resurfacing Link Street from the east property line of Davis Street to its eastern terminus.

BROOKS CONSTRUCTION CO., INC.	$1,667.00
DAILEYASPHALT PRODUCTS CO., INC.	1,565.75
HIPSKIND ASPHALT CORPORATION	1,673.00
WAYNE ASPHALT & CONST. CO., INC.	1,469.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 23, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received request from Mrs. Ralph Hatfield, 7325 Springhill Drive to barricade Springhill Drive from Brackenwood Drive to Pacific Drive Saturday, July 24, 1965 from 7 p. m. to 1 a. m. For the purpose of a Block Party.

Approved and permit issued.

11.	Received request from KAREN SHOVLIN, 2510 Lynn Avenue to barricade Lynn Avenue from Carew to Ralston, beginning Monday, September 6, 1965 from 4 to 8 p. m. Purpose: Neighborhood gathering.	Approved and permit issued.
12.	Received request from the UNITED FUND CAMPAIGN COMMITTEE to display forty-eight (48) 4' x 6' banners on light poles in the downtown section, one block in each direction from Calhoun-Wayne STreet intersection. This is in connection with the annual United Fund Campaign starting September 24 to October 28, 1965.	Approved and permit issued.
13.	Received Special Sewer Permit, prepared and approved by the City Engineer, for Triangle Development Corporation to construct a Sanitary Sewer in Summit Ridge Addition. The Moellering Construction Co., Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.
14.	Received Special Sewer Permit, prepared and approved by the City Engineer, for Triangle Development Corporation to construct a Storm Sewer in Summit Ridge Addition. The Moellering Construction Co., Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.
15.	Received Water Contract No. 6517, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and CLARENCE WYATT AND ROBERT SHIFLEY. (BELMONT DRIVE)	Approved. Ordered sent to the City Engineer to be recorded.
16.	SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to Weaver Carmer, to tap a sewer to serve Lot 31, Colonial Park, Section "A". Said permission is conditioned upon the payment of the sum of $853.43, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-2, dated the 3rd day of September, 1964, which sum is to be remitted to Indiana Baptist Homes & Hospitals, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon the sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $853.43, to Indiana Baptist Homes & Hospitals, Inc., which sum was deposited with the City by the applicant.

SEWER TAP REIMBURSEMENT.

Permission is hereby granted to Weaver Carmer to tap a sewer to serve Lot 31, Colonial Park Section "A", (6131 Concordia Drive). Said permission is conditioned upon the payment of the sum of $66.48, to the City of Fort Wayne as reimbursement under certain Sewer Agreements Nos. SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, which sum is remitted as follows:

Approved.

Ordered the City Utilities to remit the sum of $66.48, to be distributed as set out in the Special Sewer Tap Agreements.

		REIMBURSEMENT		
NORTHCREST-CONCORDIA	(SC-55-1)	SHARE DUE	RATE	TOTAL
			$34.65 Per A	$ 15.33
Northcrest	(80%)	$12.26		
Concordia	(20%)	3.07		
DUNWOOD INTERCEPTOR	SC-54-1)		$46.17 Per A	20.30
Northcrest	(10.585%)	2.15		
Wayne Coop	(35.131%)	7.13		
Hugh Kennerk	(7.758%)	1.57		
City	(46.526%)	9.45		
FUTURE PUMPING STATION			$70.00 Per A	30.85
City Utilities Escrow		30.85		
			TOTAL REIMBURSEMENT	$ 66.48

who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Meeting adjourned at 9:27 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 22, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Tuesday, July 20, 1965 at 9 a. m.	
1.	**Received purchase orders from the Purchasing Agent of City Utilities.**	Approved.
2.	**Received payment vouchers from the Auditor of City Utilities.**	Approved and ordered sent to the Department of Finance.
3.	**Received street cut applications.** **Branning Ave. E. of Old Mill Rd.-** **------------------------Water Const. Dept.** **3355 Garland St. ---NIPSCO** **Monroe & Sherwood Terrace-Water Const.Dept.** **1305 Ohio St. ---NIPSCO** **Old Trail Rd. & Lower Huntington Rd.-** **------------------------Water Const. Dept.** **Sherwood Terrace W. of Indiana---** **------------------------Water Const. Dept.** **1714 St. Joe Blvd. ---NIPSCO** **742 Walnut St. ---Water Const. Dept.**	Approved and permits issued.
4.	**Received Sidewalk Improvement Resolution No. 5311-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct sidewalk on both sides of Curdes Avenue from the east curb line of Parnell Avenue to the west curb line of Kentucky Avenue, except where sidewalk is now in place, to a width of five (5) feet.**	Approved and adopted. A true copy of which Resolution No. 5311-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5311-1965. Advertise, Notice to Property Owners, July 28 and August 4, 1965. Hearing on Confirmation Thursday, August 19, 1965 at 3:30 p.m. Notices to be mailed August 6, 1965.
5.	**Received Alley Improvement Resolution No. 5312-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Wildwood Avenue and Kinnaird Avenue from the west property line of Indiana Avenue to the east property line of Beaver Avenue.**	Approved and adopted. A true copy of which Resolution No. 5312-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5312-1965. Advertise, Notice to Property Owners, July 28, and August 4, 1965. Hearing on Confirmation Thursday, August 19, 1965 at 3:30 p. m. Notices to be mailed August 6, 1965.

6. Received Street Improvement Resolution No. 5313-1965, final plans, estimates, specifications and property ownership list, prepared by the City Engineer to improve Ontario Street from the west property line of Brooklyn Avenue to the west property line of Paul Street.	Approved and adopted. A true copy of which Resolution No. 5313-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5313-1965. Advertise, Notice to Property Owners, July 28 and August 4, 1965. Hearing on Confirmation Thursday, August 19, 1965 at 3:30 p. m. Notices to be mailed August 6, 1965.
7. Received request from CHEVROLET MOTOR DIVISION, D. W. Welday, Jr., 2350 North Shadeland Avenue, Indianapolis, Indiana to parade about 20 cars through Fort Wayne over the following route - Will enter the city on U. S. 24 West, East on Jefferson Street to U. S. 27 North, to I-69. Tuesday, August 3, 1965. They plan to enter the city at 1:30 p. m. For the purpose of State of Indiana Soap Box Derby Champions Parade from Indianapolis to Akron, Ohio. Request Police Escort through the city. Will have State Police Escort to Fort Wayne.	Approved and permit issued.
8. Received request from the FORT WAYNE FIRE DEPARTMENT, 319 E. Main Street to hold a Parade, Saturday, August 14, 1965 from 9:15 a. m. and lasting approximately 45 minutes. Route - Lincoln Life Parking Lot - Brackenridge west of Calhoun - north on Calhoun to Berry - west on Berry to Ewing and disband. The 48th Annual Convention of the Indiana Firemen's Association.	Approved and permit issued.
Received request from EDWIN L. TEETERS, 2222 Interlaken Drive to block Maywood Circle from Interlaken Drive to Maywood Circle and Donna Drive from Interlaken Drive to Donna Drive beginning Sunday, July 25, 1965 from 4 to 8 p. m. Purpose: Neighborhood party.	Approved and permit issued.
Received request from CHARLES POWELL, 3318 Beaver Avenue to barricade the alley at the side of his house beginning July 22 and 23, 1965 from 6 a.m. to 5 p. m. Purpose: Painting house.	Approved and permit issued.

11.	Pursuant to Bids received on June 24, 1965 for Demolition of the Building at the Northeast Corner of Calhoun and Brackenridge Streets, the Board hereby rejects all Bids for the reason that said Bids were in excess of our estimate. It is deemed appropriate to readvertise Notice to Contractors on said project.	Advertise, Notice to Contractors July 26 and August 2, 1965. Receive Bids Tuesday, August 10, 1965 at 9 a. m.
12.	It is deemed appropriate to purchase one (1) 1965 full size four-door Station Wagon for use in the City Engineering Department as per specifications on file.	Advertise, Notice to Bidders July 26 and August 2, 1965. Receive Bids Tuesday, August 10, 1965 at 9 a. m.
13.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $8,066.00, prepared by the City Engineer, signed by Reliance Insurance Company for Street Improvement Resolution No. 5294-1965, the resurfacing of Illinois Road from the easterly property line of Lindenwood Avenue to a point 882 feet east thereof.	Approved. Ordered Contract, in the amount of $8,066.00, sent to the Common Council Tuesday, July 27, 1965 at 8 p. m.
14.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $5,926.70, prepared by the City Engineer, signed by Reliance Insurance Company for Street Improvement Resolution No. 5295-1965, the resurfacing of Jackson Street from the south property line of Main Street to the north curb line of Jefferson Street.	Approved. Ordered Contract, in the amount of $5,926.70, sent to the Common Council Tuesday, July 27, 1965 at 8 p. m.
15.	Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc., in the amount of $2,100.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5296-1965, the resurfacing of Dayton Avenue from the west property line of Indiana Avenue to the east property line of Beaver Avenue.	Approved. Ordered Contract, in the amount of $2,100.00, sent to the Common Council Tuesday, July 27, 1965 at 8 p. m.
16.	Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc., in the amount of $6,838.20, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co., for Street Improvement Resolution No. 5297-1965, the resurfacing of Nuttman Avenue from the west curb line of Fairfield Avenue to the east property line of Beaver Avenue.	Approved. Ordered Contract, in the amount of $6,838.20, sent to the Common Council Tuesday, July 27, 1965 at 8 p. m.
17.	Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc., in the amount of $5,215.80, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co., for Street Improvement Resolution No. 5298-1965, the resurfacing of Clinton Court from the south property line of Piqua Avenue to the south curb line of Darrow Avenue.	Approved. Ordered Contract, in the amount of $5,215.80, sent to the Common Council Tuesday, July 27, 1965 at 8 p. m.

Meeting adjourned at 9:30 a. m.

Fred E. Truman

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 22, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
R. E. Meyers, Associate Attorney
W. H. Meitz, City Engineer

Continued from July 8, 1965
1. HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5291-1965 to improve by paving the alley between Fairfield Avenue and South Wayne Avenue from the north property line of Meyer Avenue to the south property line of the first alley north of Meyer Avenue.

CONTINUED.

To be partially paved under private contract.

Continued from July 8, 1965
2. HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5292-1965 to improve by paving the alley west of Sherman Boulevard from the north property line of Irene Avenue to the south property line of Lillian Avenue.

Remonstrance received after being tabulated by the City Engineer, contains 4 out of 9, or 44.44% of the resident property owners.

CONFIRMED.

Advertise, Notice to Contractors, July 29 and August 5, 1965.

Receive Bids Tuesday, August 19, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Meeting adjourned at 3:40 p. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, July 23, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, July 22, 1965 at 9 a. m., also Minutes of Thursday, July 22, 1965 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

816 Colerick St. --- NIPSCO
3611 Inwood Dr. --- Gerald Hartman
Reed & Trier Rd. --- Kenneth Niemeyer

Approved and permits issued.

3. Received driveway applications.

1353 Guthrie St. --- Earl R. Lutz
S.W. corner U. S. 27 & Washington
Center Road -------------- State Highway Dept.

Approved and permits issued.

4. Received private sidewalk applications.

3420 Beaver Ave. --- Thomas Essex
6016 Dartsmouth --- Harry Thomas
1702 Emerson Ave. --- Vernon A. Schaefer
4024 S. Fairfield --- Earl R. Lutz
2410 New Haven Ave. --- Mrs. John Huff

Approved and permits issued.

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5299-1965 to improve by resurfacing Nevada Avenue from the west property line of Anthony Boulevard to the east property line of Forest Park Boulevard.

AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $2,023.00, subject to Councilmanic approval.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5300-1965 to improve by resurfacing Kensington Boulevard from the north curb line of State Boulevard to the south property line of Lawndale Drive.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $5,079.90, subject to Councilmanic approval.

7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5301-1965 to improve by resurfacing Marion Street from the north property line of High Street to the south property line of Third Street.

AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $2,227.00, subject to Councilmanic approval.

8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5302-1965 to imprve by resurfacing Watkins Street from the north curb line of Boone Street to the alley south of Illinois Street.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of$3,720.00, subject to Councilmanic approval.
9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5303-1965 to improve by resurfacing Link Street from the east property line of Davis Street to its eastern terminus.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $1,469.00.
10. Received driveway applications. 3633 Euclid --- Hipskind Asphalt Corp. 5326 Old Mill Rd. --- Paul Westerhausen 5334 Old Mill Rd. --- Paul Westerhausen 625 Winterset Dr. --- Paul Westerhausen	Approved and permits issued.
11. Received the Plat of COVINGTON LAKE ESTATES, SECTION "A", submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:25 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, July 27, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Friday, July 23, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

Avondale, W. of Pettit --- Water Const. Dept.
615 S. Barr St. --- NIPSCO
1120 S. Barr St. --- NIPSCO
1011 Broadway --- NIPSCO
2901 N. Clinton St. --- NIPSCO
Clinton S. of Esmond --- Water Const. Dept.
English St. at 27 N. --- Earth Const. & Eng'r.
Fairfield S. of DeWald --- Water Const. Dept.
Holton S. of McKee St. --- Water Const. Dept.
Pontiac, W. of Hanna --- Water Const. Dept.
Pontiac, W. of Lafayette-- Water Const. Dept.
623 Taylor St. --- NIPSCO
1214 E. Wayne St. --- NIPSCO
Wayne Trace, E. of Wabash R.R. Water Const.
902 Wells St. --- NIPSCO

Received driveway application.

Approved and permit issued.

805 Pasadena Dr. --- Mel Porter

5. Received private sidewalk applications.

Approved and permits issued.

2910 Gay St. --- Keener Const.
2914 Gay St. --- Keener Const.
2918 Gay St. --- Keener Const.
2924 Gay St. --- Keener Const.
2926 Gay St. --- Keener Const.
2930 Gay St. --- Keener Const.
4625 Werling Dr. --- Hipskind Asphalt

6. RECEIVE BIDS.

For the furnishing and applying of 150,000 square yards or less of slurry seal mixture.

SOUTH BEND SLURRY SEAL, INC...... 0.20 Per sq. yd.

WAYNE ASPHALT & CONST. CO., INC.. 0.15 Per sq. yd.

ALL BIDS REJECTED, to further study the Slurry Seal Process.

New specifications to be prepared.

7. **Received Street Improvement Resolution No. 5314-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Lillie Street from the north property line of Alliger Street, as platted east of Lillie Street, to the north property line of Hayden Street.**

Approved and adopted. A true copy of which Resolution No. 5314-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5314-1965.

Advertise, Notice to Contractors, July 30 and August 6, 1965.

Receive Bids Tuesday, August 10, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

8. **Received Street Improvement Resolution No. 5315-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Alliger Street from the east property line of Winter Street to the west property line of Anthony Boulevard.**

Approved and adopted. A true copy of which Resolution No. 5315-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5315-1965.

Advertise, Notice to Contractors, July 30 and August 6, 1965.

Receive Bids Tuesday, August 10, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

9. **Received Street Improvement Resolution No. 5316-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Franklin Avenue from the north curb line of Burgess Street to the south property line of High Street.**

Approved and adopted. A true copy of which Resolution No. 5316-1965, is incorporated by reference herein and appears on Minutes herein, under Resolution No. 5316-1965.

Advertise, Notice to Contractors, July 30 and August 6, 1965.

Receive Bids Tuesday, August 10, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

10. **Received Street Improvement Resolution No. 5317-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing High Street from the west curb line of Runnion Avenue to its western terminus.**	Approved and adopted. A true copy of which Resolution No. 5317-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5317-1965. Advertise, Notice to Contractors, July 30 and August 6, 1965. Receive Bids Tuesday, August 10, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
11. **Received Street Improvement Resolution No. 5318-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Brooklyn Avenue from the north pavement line of Covington Road to the south curb line of Taylor Street.**	Approved and adopted. A true copy of which Resolution No. 5318-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5318-1965. Advertise, Notice to Contractors, July 30 and August 6, 1965. Receive Bids Tuesday, August 10, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
2. Received request from the SIMPSON METHODIST CHURCH, 2501 South Harrison to barricade Suttenfield Street from Harrison Street ½ block east Friday, July 30, 1965 from 3 p. m. to 7:30 p. m. Purpose: Ice Cream Social.	Approved and permit issued.
3. Received Change Order No. 2 in the amount of $1,681.02, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Main Sewer Improvement Resolution No. 146-1964, Pierson Ditch Sanitary Interceptor, Phase II.	Approved.
4. Received Special Sewer Permit, prepared and approved by the City Engineer, for Nelson Witmer, to construct a Sanitary Sewer in Greenfield Extended Addition. The Robert McKenzie Co. is to perform the construction work.	Approved and Special Sewer Permit issued.

15. Received driveway application. Approved and permit issued.

S.W. Corner U.S. 27 and
Washington Center Rd. --- American Oil Co.

Meeting adjourned at 9:25 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, July 29, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, July 27, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

Approved and permits issued.

2410 S. Calhoun St. --- Water Const. Dept.
2603 Edsall Ave. --- NIPSCO
429 Kinnaird Ave. --- Water Const. Dept.
412-14 E. Lewis St. --- NIPSCO
725 Madison St. --- NIPSCO
125 Murray St. --- NIPSCO
5802 New Haven Ave. --- NIPSCO
Oliver, N. of Rudisill --- Water Const. Dept.
Oliver, 240' N. of RudisillWater Const. Dept.
S.W.Corner Oneida & Elmwood - NIPSCO
Pontiac, W. of Bowser --- Water Const. Dept.
Riviera Dr. S. of Washington
Center Road -------------- Water Const. Dept.
2805 Stanford Ave. --- Water Const. Dept.
1307 Vance Ave. --- Water Const. Dept.

5. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc. in the amount of $2,023.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co., of Baltimore, Maryland for Street Improvement Resolution No. 5299-1965 to improve by resurfacing Nevada Avenue from the west property line of Anthony Boulevard to the east property line of Forest Park Boulevard.

Approved.

Ordered Contract, in the amount of $2,023.00, sent to the Common Council Tuesday, August 10, 1965 at 8 p.m.

6. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc. in the amount of $2,227.00, prepared by the City Engineer, signed by Unites States Fidelity & Guaranty Co., of Baltimore, Maryland for Street Improvement Resolution No. 5301-1965 to improve by resurfacing Marion Street from the north property line of High Street to the south property line of Third Street.

Approved.

Ordered Contract, in the amount of $2,227.00, sent to the Common Council Tuesday, August 10, 1965 at 8 p. m.

7. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc. in the amount of $3,720.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. of Baltimore, Maryland for Street Improvement Resolution No. 5302-1965 to improve by resurfacing Watkins Street from the north curb line of Boone Street to the alley south of Illinois.

Approved.

Ordered Contract, in the amount of $3,720.00, sent to the Common Council Tuesday, August 10, 1965 at 8 p. m.

8. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc. in the amount of $1,469.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. of Baltimore, Maryland for Street Improvement Resolution No. 5303-1965 to improve by resurfacing Link Street from the east property line of Davis Street to its eastern terminus.

Approved.

Meeting adjourned at 9:15 a. m.

BOARD OF PUBLIC WORKS

ATTEST"

Kenneth McGraw
CLERK

Thursday, July 29, 1965

Department of Public Works
Offices of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G.F. Gable
K. McGraw, Clerk
R.E. Meyers, Associate Attorney
W.H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5304-1965 to improve the alley between Electric Avenue and Frary Avenue from the south property line of Taylor Street to the north property line of Brown Street.

CONFIRMED.

Time up to receive remonstrance Monday, August 9, 1965 at 4:30 p.m.

Advertise, Notice to Contractors August 4 and 11, 1965.

Receive Bids Tuesday, August 17, 1965 at 9 a. m.

2. HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5305-1965 to improve Beacon Street from the north property line of State Boulevard to the north property line of Clara Avenue.

CONFIRMED.

Time up to receive remonstrance Monday, August 9, 1965 at 4:30 p.m.

Advertise, Notice to Contractors August 4 and 11, 1965.

Receive Bids Tuesday, August 17, 1965 at 9 a. m.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1167-1965 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of space bounded on the West by the East line of Sand Point Gardens Addition; bounded on the North by Sand Point Road; bounded on the East by DeForest Avenue; bounded on the South by the Easterly extension of the South line of Allegany Avenue.

CONFIRMED and ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1168-1965 for the Condemnation of permanent right of way for easement purposes across, and through parts of: Space North of Lake Avenue and East of Beacon Street and lots numbered 1 and 2 in J. H. Feichters Garden View Addition to the City of Fort Wayne, Indiana, being situated in the Southeast Quarter of Section 31, Township 31 North, Range 13 East, Allen County, Indiana.

CONFIRMED and ordered sent to the Department of Finance.

5. **HEARING ON CONFIRMATION OF ASSESSMENT ROLL.**

Declaratory Resolution No. 1169-1965 for the Vacation of the first alley east of Winter Street and north of Lanternier Street from the east property line of Winter Street to the north property line of Lanternier Street.

CONFIRMED and ordered sent to the Department of Finance.

6. **HEARING ON CONFIRMATION OF ASSESSMENT ROLL.**

Declaratory Resolution No. 1170-1965 for the Vacation of Lillie Street from the north property line of Lanternier Street to the northerly property line of Lot No. 35, Edgerton Amended Addition and the first vacated alley north of Lanternier Street.

CONFIRMED and ordered sent to the Department of Finance.

7. Received request from EMMANUEL LUTHERAN CHURCH, 917 West Jefferson Street, to barricade Union Street from Wilt Street to the first alley north on Sunday, August 15, 1965 from 5 p. m. to 8 p. m.
Purpose: Ice Cream Social

Approved and permit issued.

8. Received Change Order No. 1 in the amount of $1,386.80, for Sorg Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 747-1964, Scottsville Addition Sewer.

Approved.

Meeting adjourned at 4:10 p. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, August 2, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, July 29, 1965 at 9 a. m., also Minutes of Thursday, July 29, 1965 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

2410 S. Calhoun St. --- NIPSCO
919 Florence Ave. --- Water Const. Dept.
614 Fricke Ave. --- NIPSCO
712-14 Harmar St. --- Water Const. Dept.
833 W. Jefferson --- NIPSCO
1100 Blk. Oneida --- NIPSCO
1125 Oneida --- NIPSCO
Oneida & Elmwood --- NIPSCO
Oneida & Elmwood --- NIPSCO
Oneida & Elmwood --- NIPSCO
Pettit & Anthony --- NIPSCO
627 Russell Ave. --- NIPSCO
1041 Shore Dr. --- Water Const. Dept.
1910 Wheeler St. --- NIPSCO
Winchester Rd. N. of Alysford --Water Const.

4. Received private sidewalk applications.

Approved and permits issued.

2434 S. Calhoun St. --- Harry Thomas
3737 S. Clinton St. --- Michael Kinder
1930 Hensch St. --- Don Till
1504 Irene Ave. --- Bob Houser
1512 Irene Ave. --- Bob Houser
1520 Irene Ave. --- Bob Houser
1127 McCulloch St. --- Joseph L. Davis
801 Pasadena Dr. --- Mel Potter
805 Pasadena Dr. --- Mel Potter
3001 Plaza Dr. --- Nuerge Cont.
1500 W. State Blvd. --- Bob Houser
116 W. Suttenfield --- Harry Thomas

5. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $5,079.90, prepared by the City Engineer, signed by Trinity Universal Insurance Co., Dallas, Texas for Street Improvement Resolution No. 5300-1965 to improve by resurfacing Kensington Boulevard from the north curb line of State Boulevard to the south property line of Lawndale Drive.

Approved.

Ordered Contract, in the amount of $5,079.90, sent to the Common Council Tuesday, August 10, 1965 at 8 p. m.

6. **Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 746-1964 in the area of Eastwick Drive, Reed Road and Dodge Avenue.**	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, August 6 and 13, 1965. Hearing Thursday, August 19, 1965 at 3:30 p. m.
7. Received a petition for the installation of a water line to serve Daveway Drive from Trier Road southward.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 9:19 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, August 3, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, August 2, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

120 W. Berry St. --- NIPSCO
400 W. Berry St. --- NIPSCO
315 W. Taber St. --- NIPSCO
1010 Wilt St. --- NIPSCO

3. Received driveway applications.

Approved and permits issued.

1317 Huron St. --- Keener Const. Co.
1101 Oneida St. --- Anton Brown

4. Received private sidewalk applications.

Approved and permits issued.

2105 Andrews St. --- Gerald Monroe
4222 Arlington Ave. --- Stookey Const.
311 W. DeWald St. --- Stookey Const.
3227 Fairfield Ave. --- Paul Newhard
4600 Fairlawn Pass --- Hagerman Const.
801 Huestis St. --- Keener Const.
454 Packard Ave. --- Paul Newhard
456 Packard Ave. --- Paul Newhard
310 Third St. --- Keener Const.

5. RECEIVE BIDS.

Street Improvement Resolution No. 5293-1965 to improve by resurfacing Rose Lane from the east property line of Fairfield Avenue to the west property line of Hoagland Avenue to a uniform width of twenty (20) feet with 1½" City Mix A-2, and the construction of a five (5) foot wide curb-face sidewalk on both sides of said street.

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Friday, August 6, 1965 at 9 a. m.

L. W. DAILEY CONSTRUCTION CO........$10,179.80

WAYNE ASPHALT & CONST. CO., INC..... 10,673.00

6. RECEIVE BIDS.

Street Improvement Resolution No. 5306-1965 to improve by resurfacing Oneida Street from the north property line of Edgewater Avenue to the south property line of Tennessee Avenue.

DAILEY ASPHALT PRODUCTS CO., INC....	$7,622.50
HIPSKIND ASPHALT CORPORATION........	7,505.90
WAYNE ASPHALT & CONST. CO., INC.....	7,600.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, August 6, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5307-1965 to improve by resurfacing Elmwood Avenue from the east property line of St. Joseph Boulevard to the south property line of Tennessee Avenue.

DAILEY ASPHALT PRODUCTS CO., INC....	$4,850.00
HIPSKIND ASPHALT CORPORATION	4,799.70
WAYNE ASPHALT & CONST. CO., INC.....	4,965.75

Referred to the City Engineer for tabulation and report.

Award Contract Friday, August 6, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5308-1965 to improve by resurfacing Fairfield View Place from the north curb line of Pontiac Street to its northern terminus.

DAILEY ASPHALT PRODUCTS CO., INC....	$1,813.45
HIPSKIND ASPHALT CORPORATION	2,027.00
WAYNE ASPHALT & CONST. CO., INC......	1,873.75

Referred to the City Engineer for tabulation and report.

Award Contract Friday, August 6, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS.

Street Improvement Resolution No. 5309-1965 to improve by resurfacing Beechwood Drive from the west curb line of Fairfield Avenue to the east property line of South Wayne Avenue.

DAILEY ASPHALT PRODUCTS CO., INC....	$4,890.00
HIPSKIND ASPHALT CORPORATION	5,198.60
WAYNE ASPHALT & CONST. CO., INC.....	4,997.75

Referred to the City Engineer for tabulation and report.

Award Contract Friday, August 6, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

10. **RECEIVE BIDS.**

Street Improvement Resolution No. 5310-1965 to improve by resurfacing Beechwood Circle from the south property line of Meyer Avenue to the north property line of Beechwood Drive.

DAILEY ASPHALT PRODUCTS CO., INC....	$1,970.00
HIPSKIND ASPHALT CORP..............	2,190.00
WAYNE ASPHALT & CONST. CO., INC.....	2,012.50

Referred to the City Engineer for tabulation and report.

Award Contract Friday, August 6, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

11. **Received request from NIPSCO to barricade the alley between W. Washington Boulevard and W. Jefferson Street, from Rockhill Street to Union Street, Beginning - Wednesday, August 4, 1965 at 7:30 a. m. to Friday, August 6, 1965 at 4 p. m. For the purpose of replacing an 8" Gas Main at the rear of the Washington School.**

Approved and permit issued.

12. Received the Plat of OAKHURST PARK, submitted and approved by the City Plan Commission.

Approved.

13. Received the Plat of MAPLEWOOD TERRACE ADDITION, SECTION V, submitted and approved by the City Plan Commission.

Approved.

14. Received Partial Payment Estimate No. 3, in the amount of $23,876.84, for Scheele Construction, Inc., for work performed under Main Sewer Improvement Resolution No. 147-1964, the Creighton-Fairfield Sanitary Relief Sewer.

Approved.

Ordered invoice of Scheele Construction, Inc., paid by City Utilities from the Sewer Construction Fund No. 2, in the amount of $23,876.84.

Meeting adjourned at 9:35 a. m.

Fred A. [illegible]

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 5, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, August 3, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

Approved and permits issued.

120 W. Berry St. NIPSCO
310 E. Branning Ave. --- NIPSCO
900 Blk. S. Calhoun --- Water Const. Dept.
1314 Dubois St. --- NIPSCO
2206 Elyetta St. --- NIPSCO
3360 Irvington Dr. --- NIPSCO
Lower Huntington Rd. & Old Trail Rd. --- Water Const. Dept.
2706 McArthur Dr. --- Water Const. Dept.
Martin & Hendricks --- Water Const. Dept.
125 Murray St. --- NIPSCO
3920 Nokomis Rd. --- NIPSCO
1810 Nuttman --- Water Const. Dept.
Oakdale & Fairfield --- Water Const. Dept.
Oswego N. at Vance --- Water Const. Dept.
3718 Smith St. --- Water Const. Dept.
727 W. Superior St. --- NIPSCO
Vance W. at Anthony --- Water Const. Dept.
116 W. Washington --- Water Const. Dept.
6700 & 6900 Blks. Winchester Rd.- Woodhurst Center, Inc.

4. Received driveway application.

Approved and permit issued.

3140 Fairfield Ave. --- Sun Ray DX Oil Co.

5. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the Alley between Tennessee Avenue and Riverside Avenue from the east property line of Spy Run Avenue to the west property line of Griswold Drive.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

6. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for construction of Sidewalk on the north side of Schele Avenue from the east property line of Birchwood Avenue to the west property line of Fleetwood Avenue, except where sidewalk is now in place.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
7. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 756-1965 commencing at an existing manhole on Holly Avenue approximately 165' south of the centerline of Logan Avenue; thence west on centerline of existing alley a distance of 630' + or - terminating at a proposed manhole.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, August 10 and 17, 1965. Hearing on Confirmation of Assessment Roll Thursday, August 19, 1965 at 3:30 p. m.
8. Received Contract for Garbage and Rubbish Collection between the City of Fort Wayne and the National Serv-All Company of Anderson, Indiana, signed by The Fireman's Insurance Company of Newark, New Jersey. Said Contract to be for a period of five (5) years, beginning January 1, 1966.	Approved. A true copy of which Contract is incorporated by reference herein and appears in Minutes herein, under Contract for Garbage and Rubbish Collection. Ordered sent to the Common Council Tuesday, August 10, 1965 at 8 p. m.
9. Received the plat of OLD BROOK FARM, SECTION I, submitted and approved by the City Plan Commission.	Approved.
0. Received the plat of INTERSTATE INDUSTRIAL PARK, SECTION "B", submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:40 a. m.

Fred A. Freiman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 5,1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk
R. E. Meyers, Associate Attorney

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1171-1965 for the Condemnation of right of way for street purposes across the north ten (10) feet of Lot No. 1 and Lots 7 to 28 inclusive, all in South Side Suburban Place.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 728-1964 the MAIN SEWER: Beginning at an existing manhole on the Waynedale Interceptor Sewer located on the East side of the Fairfield Ditch and 50 + or - l.f. South of the Easterly extension of the South line of Genesee Avenue; thence Northwesterly a distance of 247 + or - l.f. to a proposed manhole located at the centerline of Genesee Avenue and the East line of Sand Point Gardens Addition; thence West in and along Genesee Avenue a distance of 843 + or - l.f. to a proposed manhole; thence North along the East line of Lot No. 32 in Liggett's Garden Park Addition a distance of 125 + or - l.f. to a proposed manhole; thence West in and along the easement between Allegany Avenue and Genesee Avenue a distance of 1,160 + or - l.f. to a proposed manhole; thence continuing Westerly along the South line of Lot No. 49 of Liggett's Garden Park Addition a distance of 220 + or - l.f., terminating at a proposed manhole. Said sewer shall be 18" in diameter. LATERAL NO. 1: Beginning at a proposed manhole on the main sewer located at the Southwest corner of Lot No. 33; thence Easterly in and along the South line of said Lot No. 33 a distance of 100 + or - l.f. to a proposed manhole; thence Northerly in and along the East line of said Lot No. 33 a distance of 75 + or - l.f., terminating at a proposed clean out. Said sewer shall be 8". LATERAL NO. 2: Beginning at a proposed manhole on the main sewer located at the Southwest corner of Lot No. 37 of Liggett's Garden Park Addition; thence North in and along the West line of said Lot No. 37 a distance of 321 + or - l.f. to a proposed manhole located in McKinley Avenue; thence East in the first alley North of Allegany Avenue a distance of 529 + or - l.f., terminating at a proposed manhole. Said Sewer shall be 8" and 10". LATERAL NO. 3: Beginning at a proposed manhole on the main sewer

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

located at the Southwest corner of lot numbered 49 of Liggett's Garden Park Addition; thence North in and along an existing easement along the West line of lots numbered 48 and 49 of said Addition a distance of 80 + or - l.f., terminating at a proposed cleanout. Said sewer shall be 8".

3. Received driveway applications.

3140 Fairfield --- Clark Dentler
1312 Harmar --- Eddie Bisal
Van Buren & Superior --- State Highway Dept.

Approved and permits issued.

4. Received Change Order No. 6 in the amount of $3,200.00, for Moellering Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 154-1964, the Harvester Ditch Storm Sewer.

Approved.

5. Received Special Sewer Permit, prepared and approved by the City Engineer, for Kenneth Niemeyer to construct a sanitary sewer to serve Bullerman Park Forest. The Kenneth Niemeyer Company is to perform the construction work.

Approved and Special Sewer Permit issued.

6. Received Water Contract No. 6523, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and TRIANGLE DEVELOPMENT CORPORATION. (Summit Ridge Addition - Camelot Drive and Preston Drive)

Approved.

Ordered sent to the City Engineer to be recorded.

Received Water Contract No. 6524, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and ALLENDALE DEVELOPMENT CORPORATION. (Glenwood Park Extended Addition - Vance Avenue, Damash Drive, Exeter Drive, Amulet Drive)

Approved.

Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 4:10 p. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, August 6, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, August 5, 1965 at 9 a. m., also Minutes of Thursday, August 5, 1965 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

Hendricks & Fairfield --- Water Const. Dept.
125 E. Murray St. --- NIPSCO
1120 Oak St. --- NIPSCO
1530 Wells St. --- NIPSCO

4. Received private sidewalk applications.

Approved and permits issued.

309 W. DeWald St. --- Stookey Cont.
551 Kinnaird Ave. --- Harry Thomas
805 Pasadena Dr. --- Earl Lutz
2029 Reidmiller --- Thomas Essex
4700 Vance Ave. --- Schinnerer & Truemper

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5293-1965 to improve Rose Lane from the east property line of Fairfield Avenue to the west property line of Hoagland Avenue to a uniform width of twenty (20) feet with 1½" City Mix A-2, and the construction of a five (5) foot wide curb-face sidewalk on both sides of said street.

AWARD CONTRACT to L. W. Dailey Construction Co., at and for their bid, in the amount of $10,179.80, subject to Councilmanic approval.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5306-1965 to improve by resurfacing Oneida Street from the north property line of Edgewater Avenue to the south property line of Tennessee Avenue.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $7,505.90, subject to Councilmanic approval.

7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5307-1965 to improve by resurfacing Elmwood Avenue from the east property line of St. Joseph Boulevard to the south property line of Tennessee Avenue.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $4,799.70, subject to Councilmanic approval.

8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5308-1965 to improve by resurfacing Fairfield View Place from the north curb line of Pontiac Street to its northern Terminus.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $1,813.45.
9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5309-1965 to improve by resurfacing Beechwood Drive from the west curb line of Fairfield Avenue to the east property line of South Wayne Avenue.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $4,890.00, subject to Councilmanic approval.
10. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5310-1965 to improve by resurfacing Beechwood Circle from the south property line of Meyer Avenue to the north property line of Beechwood Drive.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $1,970.00.
11. Received driveway application. 2700 block Euclid Ave. ---Indiana Const. Co.	Approved and permit issued.

Meeting adjourned at 9:40 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Kenneth McGraw, Clerk

Tuesday, August 10, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT:
Fred S. Ehrman, George F. Gable
Kenneth McGraw, Clerk

Received minutes of Friday, August 6, 1965 at 9:30 a.m.

Approved.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

2210 S. Anthony Blvd. --- NIPSCO
2418 S. Anthony Blvd. --- NIPSCO
2400 & 2921 Broadway --- NIPSCO
Broadway & Rudisill --- NIPSCO
2750 Brooklyn Ave. --- Earth Const.
2504 Charlotte Ave. --- NIPSCO
845 W. Creighton Ave. --- NIPSCO
225 Dalman St. --- NIPSCO
3138 Fairfield Ave. --- NIPSCO
424 McKinnie Ave. --- NIPSCO
1401 Oneida St. --- NIPSCO

3. Received private sidewalk applications.

Approved and permits issued.

1421 Charlotte St. --- Harry Thomas
1425 Charlotte St. --- Harry Thomas
125 E. Murray St. --- NIPSCO
1410 Wells St. --- A. Grosjean

4. RECEIVE BIDS.

Demolition of the building at the northeast corner of Calhoun Street and Brackenridge Street.

L. I. GRIFFIN & SONS, INC.	$ 7,840.00
G. & L. CORPORATION	27,935.00

AWARD CONTRACT to L. I. Griffin & Sons, Inc. in the amount of $7,840.00

5. RECEIVE BIDS.

One (1) 1965 full size four-door Station Wagon for use in the City Engineering Dept.

Bids to be received August 12, 1965 due to an error in advertising.

6. RECEIVE BIDS.

Alley Improvement Resolution No. 5292-1965 to improve by paving the alley west of Sherman Boulevard from the north property line of Irene Avenue to the south property line of Lillian Avenue.

A. GROSJEAN	$2,883.70

Referred to the City Engineer for tabulation and report.

Award Contract Friday, August 13, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5314-1965 to improve by resurfacing Lillie Street from the north property line of Alliger Street, as platted east of Lillie Street, to the north property line of Hayden Street.

DAILEY ASPHALT PRODUCTS CO., INC.	$3,210.00
HIPSKIND ASPHALT CORP.	2,896.20
WAYNE ASPHALT & CONST. CO., INC.	2,979.50

Referred to the City Engineer for tabulation and report.

Award Contract Friday, August 13, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5315-1965 to improve by resurfacing Alliger Street from the east property line of Winter Street to the west property line of Anthony Boulevard.

DAILEY ASPHALT PRODUCTS Co., INC.	$2,006.00
HIPSKIND ASPHALT CORP.	1,810.00
WAYNE ASPHALT & CONST. CO., INC.	2,031.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, August 13, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS.

Street Improvement Resolution No. 5316-1965 to improve by resurfacing Franklin Avenue from the north curb line of Burgess Street to the south property line of High Street.

DAILEY ASPHALT PRODUCTS CO., INC.	$3,666.20
HIPSKIND ASPHALT CORP.	3,571.30
WAYNE ASPHALT & CONST. CO., INC.	3,796.75

Referred to the City Engineer for tabulation and report.

Award Contract Friday, August 13, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

10. RECEIVE BIDS.

Street Improvement Resolution No. 5317-1965 to improve by resurfacing High Street from the west curb line of Runnion Avenue to its western terminus.

DAILEY ASPHALT PRODUCTS	$3,401.50
HIPSKIND ASPHALT CORP.	3,321.00
WAYNE ASPHALT & CONST. CO.	3,497.50

Referred to the City Engineer for tabulation and report.

Award Contract Friday, August 13, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary Documents.

11. RECEIVE BIDS.

Street Improvement Resolution No. 5318-1965 to improve by resurfacing Brooklyn Avenue from the north pavement line of Covington Road to the south curb line of Taylor Street.

DAILEY ASPHALT PROD. CO., INC.	$18,320.00
HIPSKIND ASPHALT CORP.	18,560.00
WAYNE ASPHALT & CONST. CO.	18,440.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, August 13, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary Documents.

12. Received Water Contract No. 6509, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Niemeyer Development Corporation, Inc.

Approved.

Ordered sent to the City Engineer to be recorded.

13. Received Water Contract No. 6512, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Lebrato Homesites, Inc.

Approved.

Ordered sent to the City Engineer to be recorded

14. Received Water Contract No. 6513, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Donald A. Neumann and Others.

Approved.

Ordered sent to the City Engineer to be recorded.

15. Received Water Contract No. 6514, prepared and approved by the City Engineer, for MAIN EXTENSION on Broadripple Drive from Orchard Lane west to the existing water main.

Approved.

Ordered sent to the City Engineer to be recorded.

16. Received inspection report from the City Engineer and invoice, in the amount of $39,707.26, of Moellering Construction Co., Inc. for Storm Sewer Resolution No. 154-1964 known as the Harvester Ditch.

Approved and Completion Affidavit filed.

Ordered the invoice of Moellering Construction Co., Inc. in the amount of $39,707.26, paid from the Sewer Relief Fund.

17. Received request from NIPSCO to barricade Bass Street east from Fairfield to Hoagland, beginning Thursday, August 12, 1965 from 7:30 a. m. to Friday August 13, 1965 at 4 p. m. For the purpose of running 16" main for manuel.

Approved and permit issued.

18. Received Change Order No. 1, in the amount of $840.16, for Moellering Construction Co., Inc. prepared by the City Engineer, covering work performed under Sewer Resolution No. 156-1965

Approved.

19. Received partial payment, Estimate No. 3, for Engineering Study of Fort Wayne Water Distribution System, in the amount of $2,520.00, from The Pitometer Associates.

Approved and ordered the City Utilities to pay invoice, in the amount of $2,520.00, from the City Utilities Water Fund.

20. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of Heavy-Duty Truck for Sewage Treatment Plant.

ALLEN COUNTY MOTORS, INC.		$6,243.29
COOMLER SALES, INC.		9,149.00
FORT WAYNE DODGE, INC.		6,521.00
GILLIAM TRUCK SALES, INC.		7,866.20
INTERNATIONAL HARVESTER		6,636.62
JERRY WATSON FORD, INC.	T-750	7,037.34
	T-850	7,861.75
RAY MEEK GARAGE, INC.		9,816.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Allen County Motors, Inc. was accepted under Purchase Order No. 07026, dated August 11, 1965 for the amount of $6,243.29.

Ordered sent to the Common Council Tuesday, August 24, 1965 at 8 p. m.

Meeting adjourned at 9:19 a. m.

BOARD OF PUBLIC WORKS

ATTEST, Kenneth McGraw
CLERK

Thursday, August 12, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT:
Fred S. Ehrman, George F. Gable
Kenneth McGraw, Clerk

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Received Minutes of Tuesday, August 10, 1965 at 9:00 a.m.

Approved

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

2029 Brooklyn Ave. --- NIPSCO
2317 Brooklyn Ave. --- Water Const. Dept.
3128-32-38 Fairfield --- Water Const. Dept.
1341 Goshen Ave. --- J. Zimmerman
1241 Hugh St. --- Water Const. Dept.
Jefferson & Francis --- Water Const. Dept.
1500 W. State Blvd. --- Water Const. Dept.
Superior, E. of Barr --- Water Const. Dept.
Tyler & High --- NIPSCO
116 W. Washington --- Water Const. Dept.

4. Received driveway application.

Approved and permit issued.

2720 Marcy Lane --- Meier & Carrington

5. RECEIVE BIDS.

TAKEN UNDER ADVISEMENT.

One (1) 1965 full size four-door Station Wagon for use in the City Engineering Department.

ALLEN COUNTY MOTORS, INC.	$2,522.59
INTERNATIONAL HARVESTER COMPANY	2,424.41

6. Received Street Improvement Resolution No. 5319-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Harmony Court from the south curb line of Main Street to the north property line of Berry Street.

Approved and adopted. A true copy of which Resolution No. 5319-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5319-1965.

Advertise Notice to Contractors, August 17 and 24, 1965.

Receive Bids Tuesday, August 31, 1965 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

7. Received Street Improvement Resolution No. 5320-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Irene Avenue from the west property line of Cortland Avenue to the east property line of Hensch Street.

Approved and Adopted. A true copy of which Resolution No. 5320-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5319-1965,

Advertise Notice to Contractors, August 17 and 24, 1965.

Receive Bids Tuesday, August 31, 1965 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

8. Received Street Improvement Resolution No. 5321-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Nuttman Avenue from the west property line of Beaver Avenue to the east curb line of Broadway.

Approved and Adopted. A true copy of which Resolution No. 5321-1965. is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5321-1965.

Advertise Notice to Contractors, August 17 and 24, 1965.

Receive Bids Tuesday, August 31, 1965 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

9. Received Street Improvement Resolution No. 5322-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Packard Avenue and Dinnen Avenue from the west curb line of Broadway to the south property line of Thompson Avenue.

Approved and Adopted. A true copy of which Resolution No. 5322-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5322-1965.

Advertise Notice to Contractors, August 17 and 24, 1965.

Receive Bids Tuesday, August 31, 1965 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

10. Received Street Improvement Resolution No. 5323-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Maple Grove Avenue from the west curb line of Calhoun Street to the west property line of Vacated Webster Street.

Approved and Adopted. A true copy of which Resolution No. 5323-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5323-1965.

Advertise Notice to Contractors, August 17 and 24, 1965.

Receive Bids Tuesday, August 31, 1965 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

11.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 728-1964 in the area of Genesee Avenue, McKinley Avenue and Allegany Avenue, in Sandpoint Gardens Addition and Liggett's Garden Park Addition.	CONFIRMED and ordered sent to the Department of Finance.
12.	Received Partial Payment Estimate No. 4, in the amount of $18,579.39, for Scheele Construction, Inc., for work performed under Main Sewer Improvement Resolution No. 147-1964, the Creighton-Fairfield Sanitary Relief Sewer.	Approved. Ordered invoice of Scheele Construction, Inc., paid by City Utilities from the Sewer Construction Fund No. 2, in the amount of $18,579.39.

Meeting adjourned at 9:45 a. m.

Robert A. Dahman

BOARD OF PUBLIC WORKS

ATTEST

Kenneth McGraw

CLERK

Thursday, August 12, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
Fred S. Ehrman, George F. Gable
Kenneth McGraw
Walter H. Meitz

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 751-1965 beginning at an existing manhole located on Resolution No. 749 in Arbor Avenue; thence Northerly in and along Arbor Avenue a distance of 934 + or - l. f., to a proposed manhole in Sand Point Road; thence Easterly in and along Sand Point Road a distance of 102 + or - l.f. to a proposed manhole in Tyrone Road; thence Northerly in and along Tyrone Road a distance of 812 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8" and 12".

CONFIRMED.

Advertise, Notice to Contractors, August 17 and 24, 1965

Receive Bids Tuesday, August 31, 1965 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

Meeting adjourned at 3:33 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST

Kenneth McGraw
CLERK

Friday, August 13, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	Fred S. Ehrman, R. W.Dahman, Geo. F. Gable Kenneth McGraw
Received minutes of meetings of Thursday, August 12, 1965 a. m. and p. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 445 & 447 Boltz St. --- Water Const. Dept. Broadway, S. of Taylor- Water Const. Dept. 2507 Brooklyn Ave. --- NIPSCO Creighton & Webster --- NIPSCO 1827 High St. --- NIPSCO 730 Lillian St. --- NIPSCO 1314 Marion St. --- NIPSCO 109 E. Superior St.--- Water Const. Dept. 125 E. Taber St. --- NIPSCO Taylor, W. of Fox --- Water Const. Dept.	Approved and permits issued.
4. Received private sidewalk applications. 231 W. Leith St. --- Earl R. Lutz 2105 Lynn Ave. --- Carl R. Lutz 1301 Orchard St. --- Walter Boyles 825 E. Wayne St. --- Robert Booker	Approved and permits issued.
5. Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5292-1965 to improve the alley west of Sherman Boulevard from the north property line of Irene Avenue to the south property line of Lillian Avenue.	AWARD CONTRACT to A. Grosjean, at and for his bid, in the amount of $2,883.70.
6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5314-1965 to improve by resurfacing Lillie Street from the north property line of Alliger Street, as platted east of Lillie Street to the north property line of Hayden Street.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,896.20, subject to Councilmanic approval.
7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5315-1965 to improve by resurfacing Alliger Street from the east property line of Winter Street to the west property line of Anthony Boulevard.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $1,810.00.

8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5316-1965 to improve by resurfacing Franklin Avenue from the north curb line of Burgess Street to the south property line of High Street.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $3,571.30, subject to Councilmanic approval.
9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5317-1965 to improve by resurfacing High Street from the west curb line of Runnion Avenue to its western terminus.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $3,321.00, subject to Councilmanic approval.
10. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5318-1965 to improve by resurfacing Brooklyn Avenue from the north pavement line of Covington Road to the south curb line of Taylor Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc. at and for their bid, in the amount of $18,320.00, subject to Councilmanic approval.
11. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5264-1964 to improve the first alley east of Buell Drive from the south property line of Pettit Avenue to the west property line of Hoagland Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, August 18 and 19, 1965. Hearing on Confirmation of Assessment Roll Thursday, September 2, 1965 at 3:30 p. m. Notices to be mailed August 20, 1965.
12. Received Special Sanitary Sewer Permit, prepared and approved by the City Engineer, for Howard Hirschy Realty, Inc. to construct a sewer to serve Diplomat Apartments on Hessen Cassel Road.	Approved and Special Sewer Permit issued.

Meeting adjourned at 10:10 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST

Kenneth McGraw
CLERK

Monday, August 16, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Friday, August 13, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1019 Elmwood Ave. --- NIPSCO
Wayne Trace & Rudisill-- Earth Const. & Engr.
1903 Wheeler St. --- NIPSCO

Approved and permits issued.

4. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving White Oak Avenue from the North property line of State Boulevard to the South property line of Vance Avenue.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

5. Received Local Sewer Improvement Resolution No. 760-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer LATERAL A: Beginning at an existing manhole located in Babcock Drive; thence Westerly between lots numbered 10 and 11 a distance of 207 + or - l.f. to a proposed manhole; thence Westerly along the North line of lot numbered 6 in Martines Amended Addition 175 + or - l.f. to a proposed manhole; thence Southerly a distance of 210 + or - l.f. to a proposed manhole at the Southeast corner of lot numbered 4 in said Addition; thence Westerly along the South line of lot numbered 4 a distance of 70 + or - l.f., terminating at a proposed clean out. Said sewer shall be 8" and 10" in diameter.
LATERAL B: Beginning at an existing manhole located at the Southern terminus of Babcock Drive; thence Southwest a distance of 252 + or - l.f. terminating at a proposed manhole on the South line of lot numbered 12 in Aldene Manor Addition. Said sewer shall be 10" in diameter.
LATERAL C: Beginning at a proposed manhole on Lateral A located at the Southwest corner of lot numbered 7 in Martines Amended Addition; thence Northerly on the West line of said lot numbered 7 a distance of 40 + or - l.f., terminating at a proposed cleanout. Said sewer shall be 8" in diameter.

Approved and adopted. A true copy of which Resolution No. 760-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 760-1965.

Advertise, Notice to Property Owners, August 19 and 26, 1965.

Hearing on Confirmation Thursday, September 9, 1965 at 3:30 p. m.

Notices to be mailed August 26, 1965.

Received Declaratory Resolution No. 1172-1965, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 3 through 8 inclusive, in Martenes Amended Addition; lots numbered 10 and 11 in Scottswood Addition; and space bounded on the North by the Southerly line and the Easterly extension thereof, of Aldene Manor Addition bounded on the East by the Southwesterly line of Scottswood Addition; bounded on the South by a line parallel to and 30 feet from the Southerly line of Aldene Manor Addition and bounded on the West by Bluffton Road.	Approved and adopted. A true copy of which Resolution No. 1172-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1172-1965. Advertise, Notice to Property Owners, August 19 and 26, 1965. Hearing on Confirmation Thursday, September 9, 1965 at 3:30 p. m. Mail notices August 26, 1965.
7. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $7,505.90, prepared by the City Engineer, signed by Trinity Universal Insurance Co. , Dallas, Texas for Street Improvement Resolution No. 5306-1965 to improve by resurfacing Oneida Street from the north property line of Edgewater Avenue to the south property line of Tennessee Avenue.	Approved. Ordered Contract in the amount of $7,505.90, sent to the Common Council Tuesday, August 24, 1965 at 8 p. m.
8. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $4,799.70, prepared by the City Engineer, signed by Trinity Universal Insurance Co., Dallas, Texas for Street Improvement Resolution No. 5307-1965 to improve by resurfacing Elmwood Avenue from the east property line of St. Joseph Boulevard to the south property line of Tennessee Avenue.	Approved. Ordered Contract, in the amount of $4,799.70, sent to the Common Council Tuesday, August 24, 1965 at 8 p. m.
9. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 749-1964 in the area of Gates Drive, Belle Vista Blvd., Arbor Avenue, Elmhurst Drive and Ardmore Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, August 20 and 27, 1965. Hearing on Confirmation of Assessment Roll Thursday, September 9, 1965 at 3:30 p. m. Mail notices August 27, 1965.

10. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of three (3) Subway type oil-filled distribution transformers for the Memorial Junior High School.

GENERAL ELECTRIC APPARATUS	$ 2,568.00
NATIONAL MILL SUPPLY	2,646.00
PROTECTIVE ELECTRICAL SUPPLY	2,490.00
SCHLATTER HARDWARE	2,814.00
WESTINGHOUSE ELECTRIC SUPPLY	2,646.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Protective Electrical Company, was accepted under Purchase Order No. 07086, dated August 16, 1965 for the amount of $2,490.00.

Ordered sent to the Common Council Tuesday, August 24, 1965 at 8 p. m.

Meeting adjourned at 9:37 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 17, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, August 16, 1965 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

347 W. Berry St. --- NIPSCO
324 Penn Ave. --- NIPSCO

Approved and permits issued.

Received private sidewalk applications.

1511 Cherokee Rd. --- J.W. Bogner
4124 Manito Blvd. --- Meier & Carrington
729 Packard Ave. --- Meier & Carrington
305 E. Superior St. --- Brooks Const. Co.

Approved and permits issued.

RECEIVE BIDS.

Alley Improvement Resolution No. 5304-1965 to improve the alley between Electric Avenue and Frary Avenue from the south property line of Taylor Street to the north property line of Brown Street.

A. GROSJEAN	$3,392.38
JOHN DEHNER, INC	3,820.05

BIDS REJECTED. OVER ENGINEERS ESTIMATE.

Readvertise, Notice to Contractors, August 21 and 28, 1965.

Receive Bids Wednesday, September 8, 1965 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5305-1965 to improve Beacon Street from the north property line of State Boulevard to the north property line of Clara Avenue.

COIL CONSTRUCTION CO., INC......	$35,512.25
L. W. DAILEY CONSTRUCTION CO....	38,825.10

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Friday, August 20, 1965 at 9 a. m.

6.	**Received request from the KINGSTON PARK CIVIC ASSOCIATION to barricade Charter Lane from Mathias Street to Clarmarnic Drive - Saturday, August 21, 1965 from 2 p. m. to 10 p. m. For the purpose of a Block Party. Street Dept. to furnish barricades.**	Approved and permit issued.
7.	**Received request from UNITED UTILITY SERVICE CORPORATION, Muncie, Indiana to barricade the alley intersection of the alleys between Calhoun Street and Harrison Street from Wayne Street to Washington Boulevard - Sunday, August 22, 1965 from 6:30 a. m. to 5 p. m. For the purpose of raising the manhole for the General Telephone Co.**	Approved and permit issued.
8.	It is deemed necessary to purchase for use in the Street Department the following equipment; Two (2) Heavy Duty Truck Chassis and Cab. One (1) Heavy Duty Front End Loader One (1) ½ Ton Pickup Truck in accordance with specifications on file in the Board of Public Works.	Approved. Advertise, Notice to Bidders, August 20 and 27, 1965. Receive Bids Tuesday, August 31, 1965 at 9 a. m.
9.	Pursuant to the Bids received on August 12, for Station Wagon to be used in the Engineering Department, the Board hereby makes award to Allen County Motors, Inc., at their bid, in the amount of $2,522.59. The bid of International Harvester was received after 9 a. m. which disqualified same. Furthermore, the bid amount is in error.	Approved. Issue Board of Works Purchase Order No.19598, in the amount of $2,522.59. Ordered sent to the Common Council Tuesday, August 24, 1965 at 8 p. m.

Meeting adjourned at 9:37 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 18, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, August 17, 1965 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received street cut applications. 4308 S.W. Anthony Wayne Dr.- NIPSCO 4015 S. Calhoun St. --- NIPSCO 1924 Gay Street --- Water Const. Dept. 2100 Nuttman Ave. --- NIPSCO	Approved and permits issued.
Received Contract, Guaranty and Liability Bonds of Earth Construction and Engineering, Inc. in the amount of $14,228.20, prepared by the City Engineer, signed by Hartford Accident and Indemnity Company, Hartford, Connecticut for Local Sewer Improvement Resolution No. 757-1965 in the area of DeForest Avenue , Genesee Avenue and Allegany Avenue.	Approved.
Received request from Mrs. Charles Stubes, 2408 Drexel Avenue to barricade Drexel Avenue from Queen Street to Fruehauf Drive- Friday, August 20, 1965 from 5 p. m. to 10 p. m. For the purpose of a Block Party. Street Dept. to furnish barricades.	Approved and permit issued.
Received request from ST. PETERS SCHOOL, 539 East Dewald Street, to barricade St. Martins Street beginning Monday, September 13, 1965 from 11:30 a.m. to 12:30 p.m. Monday through Friday during the school year.	Approved and permit issued.
Received a petition to Vacate the alley lying next North of and parallel to West Main Street and West of Davis Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received a petition for the paving of North Highlands Boulevard from the north property line of Trinity Boulevard to the existing pavement south of Purdue Drive, to a width of 27 feet including curb. The center of the pavement is to be placed on the center-line of the right of way, eliminating the park strip.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

8.	Received a petition to Vacate Melissa Street from the west property line of Freeman Street to its western terminus.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
9.	Received a petition for the paving of Lenox Avenue from the west property line of Calhoun Street to the east property line of Webster Street, to a width of 27 feet including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
10.	Received Special Sewer Permit, prepared and approved by the City Engineer, for Al Zacher to construct a Sanitary Sewer on the west side of Coldwater Road for Paulette Garden Apartments. Earth Construction & Engineering to perform the construction work.	Approved and Special Sewer Permit issued.
11.	Received SEWER AGREEMENT between the FORD MOTOR COMPANY and the CITY OF FORT WAYNE, INDIANA to construct a Sanitary Sewer to serve the Jerry Watson Ford Agency. (CALIFORNIA ROAD)	Approved. A true copy of which Sewer Agreement is incorporated by reference herein and appears in Minutes herein under Agreement For Sanitary Sewer. Ordered sent to the Common Council Tuesday, August 24, 1965 at 8 p. m.

Meeting adjourned at 9:12 a. m.

Fred B. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 19, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, August 18, 1965 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 1125 Barr St. --- NIPSCO Church & Old Trail Road NIPSCO 300 block E. Jefferson, the first alley south --- NIPSCO	Approved and permits issued.
4. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $10,179.80, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No.5293-1965 to improve by resurfacing Rose Lane from the east property line of Fairfield Avenue to the west property line of Hoagland Avenue to a uniform width of twenty (20) feet with 1½" City Mix A-2, and construction of a five (5) foot wide curb-face sidewalk on both sides of said street.	Approved. Ordered Contract, in the amount of $10,179.80, sent to the Common Council Tuesday, August 24, 1965 at 8 p. m.
5. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $1,813.45, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5308-1965 to improve by resurfacing Fairfield View Place from the north curb line of Pontiac Street to its northern terminus.	Approved.
6. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $4,890.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5309-1965 to improve by resurfacing Beechwood Drive from the west curb line of Fairfield Avenue to the east property line of South Wayne, Avenue.	Approved. Ordered Contract, in the amount of $4,890.00, sent to the Common Council Tuesday, August 24, 1965 at 8 p. m.

7. **Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $1,970.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5310-1965 to improve by resurfacing Beechwood Circle from the south property line of Meyer Avenue to the north property line of Beechwood Drive.**	Approved.
8. Received request from ENTERPRISE GLASS CO., to barricade the alley, Ewing Street from or between Wayne Street and Berry Street beginning Monday, August 23, 1965 from 8 a. m. to Friday, August 27, 1965. Purpose: Erecting scaffolding and storm pointing windows.	Approved and permit issued.
9. Received Water Contract No. 6506, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and INTERSTATE INDUSTRIAL PARKS, INC.(Production Road - Investment Drive - Dividend Drive)	Approved. Ordered sent to the City Engineer to be recorded.
10. **Received AGREEMENT and Bond of L. I. Griffin and Sons, Inc. in the amount of $7,840.00, signed by United States Fidelity and Guaranty Company for the Demolition of the building at the northeast corner of Calhoun and Brackenridge Streets.**	**Approved.** **Ordered Agreement, in the amount of $7,840.00, sent to the Common Council August 24, 1965 at 8 p. m.**

Meeting adjourned at 9:44 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 19, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw

HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5311-1965 to construct sidewalk on both sides of Curdes Avenue from the east curb line of Parnell Avenue to the west curb line of Kentucky Avenue, except where sidewalk is now in place.

Continued to Thursday, September 2, 1965 at 3:30 p. m.

Time up to receive remonstrance Monday, August 30, 1965 at 4:30 p. m.

HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5312-1965 to improve the alley between Wildwood Avenue and Kinnaird Avenue from the west property line of Indiana Avenue to the east property line of Beaver Avenue.

Continued to Thursday, September 2, 1965 at 3:30 p. m.

Time up to receive remonstrance Monday, August 30, 1965 at 4:30 p. m.

HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5313-1965 to improve Ontario Street from the west property line of Brooklyn Avenue to the west property line of Paul Street.

Continued to Thursday, September 2, 1965 at 3:30 p. m.

Time up to receive remonstrance Monday, August 30, 1965 at 4:30 p. m.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 746-1964 beginning at an existing manhole located in Eastwick Drive and 80 + or - feet East of the East line of Reed Road; thence West in and along Eastwick Drive a distance of 100 + or - l.f. to a proposed manhole; thence South in and along Reed Road a distance of 105 + or - l.f. to a proposed manhole; thence West in and along Dodge Avenue a distance of 910 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8".

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 756-1965 Commencing at an existing manhole on Holly Avenue approximately 165' South of the centerline of Logan Avenue; thence West on centerline of existing alley a distance of 630' + or - terminating at a proposed manhole. Said sewer shall be 8" and 12 " in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

Meeting adjourned at 4:17 p. m.

Robert W. Dahlman

BOARD OF PUBLIC WORKS

ATTEST.

Kenneth McGraw

CLERK

Friday, August 20, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw
Received Minutes of meeting of Thursday, August 19, 1965 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. Church & Old Trail Rd. - NIPSCO Church & Old Trail Rd. - NIPSCO 200 Fairfax Ave. --- NIPSCO 2100 Nuttman Ave. --- NIPSCO	Approved and permits issued.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5305-1965 to improve Beacon Street from the north property line of State Boulevard to the north property line of Clara Avenue.	AWARD PRELIMINARY CONTRACT to Coil Construction Co., Inc. at and for their bid, in the amount of $35,512.25 for 6" Concrete. The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, August 31, 1965 at 10 a. m. all in accordance with the Acts of the General Assembly of 1905, as amended. Contract to be awarded Tuesday, August 31, 1965 at 10 a. m.
Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $2,883.70, prepared by the City Engineer, signed by United States Fidelity & Guaranty Company for Alley Improvement Resolution No. 5292-1965 to improve the first alley west of Sherman Boulevard from the north property line of Irene Avenue to the south property line of Lillian Avenue.	Approved.

6.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,896.20, prepared by the City Engineer, signed by Trinity Universal Insurance Company, Dallas, Texas for Street Improvement Resolution No. 5314-1965 to improve by resurfacing Lillie Street from the north property line of Alliger Street, as platted east of Lillie Street, to the north property line of Hayden Street.	Approved. Ordered Contract, in the amount of $2,896.20, sent to the Common Council Tuesday, August 24, 1965 at 8 p. m.
7.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $1,810.00, prepared by the City Engineer, signed by Trinity Universal Insurance Company, Dallas, Texas for Street Improvement Resolution No. 5315-1965 to improve by resurfacing Alliger Street from the east property line of Winter Street to the west property line of Anthony Boulevard.	Approved.
8.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $3,571.30, prepared by the City Engineer, signed by Trinity Universal Insurance Company, Dallas, Texas for Street Improvement Resolution No. 5316-1965 to improve by resurfacing Franklin Avenue from the north curb line of Burgess Street to the south property line of High Street.	Approved. Ordered Contract, in the amount of $3,571.30, sent to the Common Council Tuesday, August 24, 1965 at 8 p. m.
9.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $3,321.00, prepared by the City Engineer, signed by Trinity Universal Insurance Company, Dallas, Texas for Street Improvement Resolution No. 5317-1965 to improve by resurfacing High Street from the west curb line of Runnion Avenue to its western terminus.	Approved. Ordered Contract, in the amount of $3,321.00, sent to the Common Council Tuesday, August 24, 1965 at 8 p. m.
10.	Received Water Contract No. 6526, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and OTTO ROACH AND EILEEN ROACH.	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST.

Kenneth McGraw

CLERK

Monday, August 23, 1965

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT Fred S. Ehrman, R. W. Dahman, Geo. F. Gable Kenneth McGraw
Received Minutes of Friday, August 20, 1965 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. Main St. E. of VanBuren-Water Const.Dept. 727 W. Superior St. ---Water Const.Dept. State Road #1 & 427 ---General Telephone Co.	Approved and permits issued.
Received Sidewalk Improvement Resolution No. 5324-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct sidewalk on the north side of Schele Avenue from the east property line of Birchwood Avenue to the west property line of Fleetwood Avenue, except where sidewalk is now in place.	Approved and adopted. A true copy of which Resolution No. 5324-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5324-1965. Advertise, Notice to Property Owners, August 26 and September 2, 1965. Hearing on Confirmation Thursday, September 16, 1965 at 3:30 p. m. Notices to be mailed September 3, 1965.
Received Alley Improvement Resolution No. 5325-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Tennessee Avenue and Riverside Avenue from the east property line of Spy Run Avenue to the west property line of Griswold Drive.	Approved and adopted. A true copy of which Resolution No. 5325-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5325-1965. Advertise, Notice to Property Owners, August 26 and September 2, 1965. Hearing on Confirmation Thursday, September 16, 1965 at 3:30 p. m. Notices to be mailed September 3, 1965.

6. Received street Improvement Resolution No. 5326-1965, final plans, estimate, specifications and property ownership list prepared by the City Engineer to improve White Oak Avenue from the north property line of State Boulevard to the south property line of Vance Avenue.	Approved and adopted. A true copy of which Resolution No. 5326-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5326-1965. Advertise, Notice to Property Owners, August 26 and September 2, 1965. Hearing on Confirmation Thursday, September 16, 1965 at 3:30 p. m. Notices to be mailed September 3, 1965.
7. Received plat of Aboite Meadows, Section "C" Block I, submitted and approved by the City Plan Commission.	Approved.
8. Received petition for the vacation of the first alley north of Leykauf Street from the west property line of Jackson Street to the east property line of Union Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

Meeting adjourned at 9:18 a. m.

Fred D.

BOARD OF PUBLIC WORKS

ATTEST

Kenneth McGraw

CLERK

Tuesday, August 24, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, August 23, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

4229 Buell Dr. --- NIPSCO
5021 Fernwood Ave. --- NIPSCO
2418 Gennesee Ave. --- T. E. Mentzer
2423 & 2420 Gennesee --- T. E. Mentzer
Growth St. & W. Main --- General Telephpne
McArthur & Old Trail Rd. NIPSCO
Main E. of Van Buren --- Water Const. Dept.
1136 Marion St. --- NIPSCO
1500 Maumee Ave. --- NIPSCO
Old Trail & Church --- NIPSCO
1903 Wheeler St. --- NIPSCO

3. Received private sidewalk applications.

Approved and permits issued.

3215 S. Anthony --- Stookey Cement Cont.
407 E. Brackenridge --- Don Till
3105 S. Calhoun St. --- Robert Booker
4333 Reed St. --- Don Till
623 W. Washington --- Carl Saylor
621 Watkins St. --- Yoquelet Const. Co.
1327 Wells St. --- Wm. P. Schenkel

4. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $18,320.00, prepared by the City Engineer, signed by Reliance Insurance Co. of Philadelphia, Pennsylvania for Street Improvement Resolution No. 5318-1965 to improve by resurfacing Brooklyn Avenue from the north pavement line of Covington Road to the south curb line of Taylor Street.

Approved.

Ordered Contract, in the amount of $18,320.00, sent to the Common Council Tuesday, September 14, 1965 at 8 p. m.

5. Received request from A. C. BORGMAN & SONS to block the alley at the rear of the Lincoln National Bank Building, Wednesday, August 25, 1965 from 8 a. m. to 4 p. m. For the purpose to move heavy machine from the fourth floor to the second.

Approved and permit issued.

6. Received request from Mrs. M. Beardsley, to barricade W. Foster Parkway from 1135 to 1331 Friday, August 27, 1965 from 6 p. m. to 9 p. m. For the purpose of a Block Party. — Approved and permit issued.

7. Received request from the DAUGHTERS OF ISIS to block Hugh Street between the alley and Gay Street Saturday, September 4, 1965 from 3 p. m. to 10:30 p. m. For the purpose to raise funds for Christmas baskets for needy families. — Approved and permit issued.

8. Received driveway application. — Approved and permit issued.

1350 Park Ave. --- Knox Enterprises, Inc.

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 25, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, August 24, 1965 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4. Received street cut applications. 2500 Bueter Rd. --- NIPSCO Colerick, E. of Hanna-- Water Const. Dept. 820 & 826 Fourth St.--- NIPSCO 1526 Kensington Blvd.-- NIPSCO McArthur & Old Trail -- NIPSCO 2101 Pemberton Dr. --- Water Const. Dept. 2302 Pennsylvania --- NIPSCO 4221 South Wayne --- NIPSCO	Approved and permits issued.
5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1171-1965 for the Condemnation of right of way for street purposes across the north ten (10) feet of Lot No. 1 and Lots 7 to 23 inclusive, all in South Side Suburban Place.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served September 10, 1965. Hearing on Confirmation of Assessment Roll, Thursday, September 23, 1965 at 3:30 p. m.
6. Received Final Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 746-1964 in the area of Eastwick Drive, Reed Road and Dodge Avenue.	CONFIRMED and ordered sent to the Department of Finance.
7. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 756-1965 in the area of Holly Avenue and Logan Avenue.	CONFIRMED and ordered sent to the Department of Finance.

8. Received driveway application. 1327 Wells St. --- Wm. F. Schenkel	Approved and permit issued.
9. Received a petition for the installation of a water line to serve certain properties on Bellevue Drive.	Referred to the City Engineer for investigation and report.
10. Received Change Order No. 1 in the amount of $25.00, for A. Grosjean, prepared by the City Engineer, covering work performed under Alley Improvement Resolution No. 5266-1964, the paving of the first alley east of Clinton from State Boulevard to the first alley south of State Boulevard.	Approved.
11. Received Change Order No. 2 in the amount of $362.00, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 155-1965, the North Anthony Ditch Enclosure.	Approved.

Meeting adjourned at 9:25 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 26, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	F. S. Ehrman, R. W. Dahman, GF. Gable K. McGraw, Clerk
Received Minutes of Wednesday, August 25, 1965 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. Adams St. & Pontiac St.--- Water Const. Dept. 2502 S. Calhoun St. --- Water Const. Dept. 2414, 2424, 2427 & 2522 Genesee-T.E.Mentzer	Approved and permits issued.
4. Received request from the WABASH R. R. CO. to barricade Ardmore Avenue (Old Hayden Rd.) at the old Wabash R. R. west of the Hugo Tower beginning Monday, August 30, 1965 at 8:30 a. m. to Tuesday, August 31, 1965 at 4:30 p. m. For the purpose of resurfacing the crossing. Street Dept. to furnish barricades. Traffic Engineer to reroute traffic.	Approved and permit issued.
5. Received request from PFESTER COMMUNITY ASSOCIATION to barricade Airline Drive from Premier Drive to Avalon Drive Sunday, September 12, 1965 from 3 p. m. to 6 p. m. For the purpose of an Ice Cream Social. Street Dept. to furnish barricades.	Approved and permit issued.
6. Received request from SOUTH BEND SLURRY SEAL, INC. 59755 Market Street, South Bend, Indiana to barricade Spring Street from Franklin Street to Tyler Street Monday and Tuesday, August 30 and 31, 1965. For the purpose to Slurry Seal Spring Street. Recommended detour to use Fourth Street from Franklin to Tyler. Street Dept. will barricade all intersecting streets with Spring Street during resurfacing period.	Approved and permit issued.

7.	Due to the fact that the manufacturer of our Husky Model Parking Meter has discontinued the building of same and that repair parts are not obtainable, it is deemed appropriate to purchase 250 new meters at this time. A program is proposed to purchase a like amount each succeeding year until all parking meters have been replaced.	Approved. Advertise, Notice to Bidders September 1 and 8, 1965. Receive Bids Tuesday, September 14, 1965 at 9 a. m.
8.	Received a petition for the paving of the alley between Packard and Kinsmoor Avenues from the east property line of South Wayne Avenue to the west property line of the first alley west of Fairfield.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
9.	Received a request for the installation of a water line to serve National Oil Corporation at the northwest corner of Lower Huntington Road and Winchester Road.	Referred to the City Engineer for investigation and report.
10.	Received Quit-Claim Deed from Abner E. Crosby and Mary Crosby, whereby they convey and warrant to the City of Fort Wayne, Indiana, certain real estate in the Cedarville Dam Area known as Part of the Northeast Quarter of Section 14, Township 32 North, Range 13 East. Said Deed recorded August 16, 1965 in Book 658, Page 16.	The Quit-Claim Deed from Abner E. and Mary Crosby was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Quit-Claim Deed.
11.	Received Executor's Deed from Altoona Central Bank and Trust Company, Altoona, Pennsylvania, and John Rawlings, Co-Executors of the Last Will and Testament of Herbert Lynn Smith, Sr., deceased, conveying to the City of Fort Wayne, Indiana, certain real estate known as The North 21 feet of Lots 101 and 102 in Lewis Addition. Said Deed recorded August 16, 1965 in Book 658, Pages 17-18.	The Deed from the Executors of the Will of Herbert Lynn Smith, Sr., was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Executor's Deed.
12.	Received inspection report from the City Engineer and invoice, in the amount of $28,219.68, of Moellering Construction Co., Inc., for Storm Relief Sewer Improvement Resolution No. 156-1965, the Anthony Boulevard Storm Sewer. Said invoice to be paid as follows: Rogers Markets (50%) . . . . $14,109.84 City of Fort Wayne (50%) 14,109.84	Approved and Completion Affidavit filed. Ordered the invoice of Moellering Construction Co., Inc. in the amount of $14,109.84, paid from the Sewer Relief Fund.

Meeting adjourned at 9:12 a. m.

Robert W Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, August 30, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, August 26, 1965 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

1924 S. Calhoun St. --- NIPSCO
1816 Colerick St. --- NIPSCO
439 E. Creighton Ave.--- NIPSCO
1215 E. Creighton Ave.--- NIPSCO
1627 High St. --- Tom Graves
4215 Indiana Ave. --- Water Const. Dept.
201 W. Jefferson St. --- Water Const. Dept.
Kyle Rd. & Engle Rd. --- NIPSCO
6306 Reserve Line Rd. --- Mack E. Peters
South Wayne & Oakdale --- Water Const. Dept.

Received private sidewalk applications.

Approved and permits issued.

2943 Gay St. --- Harry Thomas
1210 N. Harrison St. --- Wm. P. Schenkel
1013 Kensington Blvd. --- Keener Const.
2202 Kentucky Ave. --- Exterior Mechanics
4117 Lillie St. --- Keener Const.
1809 Nevada Ave. --- Carl Saylor
1350 Park Ave. --- Knox Enterprises
3005 Parnell Ave. --- Harry Hannie
1329 Pemberton Dr. --- Exterior Mechanics
1511 Pontiac St. --- Harry Thomas
1120 St. Marys Ave. --- Wm. P. Schenkel
337 W. Wayne St. --- Gerald Carrington

Received request from ST. JOHN the BAPTIST SCHOOL, Fairfield Avenue, to barricade Pasadena Drive between Fairfield Avenue and the first alley west on school days, beginning Wednesday, September 8, 1965 from 11:50 a.m. to 12:45 p. m. during the school term of 1965-1966. Street Department to furnish barricades and the school to be responsible for the placing and removing.

Approved and permit issued.

6. Received Special Sewer Permit, prepared and approved by the City Engineer, for Glendale Center, Inc., to construct Storm and Sanitary Sewers to serve Glenbrook Mall Shopping Center. The Hipskind Asphalt Corporation is to perform the construction work.

Approved and Special Sewer Permit issued.

7. Received Water Contract No. 6518, prepared and approved by the City Engineer between the Fort Wayne Water Utility and GEORGE WALL & OTHERS.

The Contractor's, Inc., was selected as the contractor. Said contract is for the installation of 6" and 12" water mains to serve Elmcrest Addition. The total cost is $27,372.55 set out as follows:

Paid by contributor to contractor ...	$14,522.15
Utility's engineering interest	1,400.00
Paid by Utility to Contractor for oversizing	11,450.40
	$27,372.55

Approved.

Ordered sent to the Common Council Tuesday, September 14, 1965 at 8 p.m.

8. Received Water Contract No. 6525, prepared and approved by the City Engineer between the Fort Wayne Water Utility and FRANKLIN L. HARTER AND OTHERS. (Greenview Avenue)

Approved.

Ordered sent to the City Engineer to be recorded.

9. Received Water Contract No. 6527, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and A. D. DELAGRANGE CONSTRUCTION, INC. (Monarch Park Addition)

Approved.

Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:17 a. m.

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, August 31, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, August 30, 1965 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

3500 S. Anthony Blvd.--- NIPSCO
2503 Barr St. --- Water Const. Dept.
2814 Evans St. --- NIPSCO
906 Grant Ave. --- NIPSCO
3715 Hoagland Ave. --- Water Const. Dept.
4311 Indiana Ave. --- Water Const. Dept.
824 W. Main St. --- NIPSCO

RECEIVE BIDS.

Street Improvement Resolution No. 5319-1965 to improve by resurfacing Harmony Court from the south curb line of Main Street to the north property line of Berry Street.

BROOKS CONSTRUCTION CO., INC.......	$2,476.00
DAILEY ASPHALT PRODUCTS CO., INC...	2,308.00
HIPSKIND ASPHALT CORPORATION	2,114.00
WAYNE ASPHALT & CONST. CO., INC.....	2,382.00

Referred to the City Engineer for tabulation and report.

Award contract Friday, September 3, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5320-1965 to improve by resurfacing Irene Avenue from the west property line of Cortland Avenue to the east property line of Hensch Street.

DAILEY ASPHALT PRODUCTS CO., INC...	$1,910.00
HIPSKIND ASPHALT CORPORATION	1,690.00
WAYNE ASPHALT & CONST. CO., INC....	1,970.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, September 3, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5321-1965 to improve by resurfacing Nuttman Avenue from the west property line of Beaver Avenue to the east curb line of Broadway.

BROOKS CONSTRUCTION CO., INC......	$4,557.80
DAILEY ASPHALT PRODUCTS CO., INC..	4,410.00
HIPSKIND ASPHALT CORPORATION	4,490.00
WAYNE ASPHALT & CONST. CO., INC...	4,539.75

Referred to the City Engineer for tabulation and report.

Award Contract Friday, September 3, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5322-1965 to improve by resurfacing Packard Avenue and Dinnen Avenue from the west curb line of Broadway to the south property line of Thompson Avenue.

BROOKS CONSTRUCTION CO., INC......	$3,094.20
DAILEY ASPHALT PRODUCTS CO., INC..	2,900.00
HIPSKIND ASPHALT CORPORATION	3,012.60
WAYNE ASPHALT & CONST. CO., INC....	3,020.20

Referred to the City Engineer for tabulation and report.

Award Contract Friday, September 3, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5323-1965 to improve by resurfacing Maple Grove Avenue from the west curb line of Calhoun Street to the west property line of Vacated Webster Street.

BROOKS CONSTRUCTION CO., INC......	$3,406.20
DAILEY ASPHALT PRODUCTS CO., INC..	3,267.00
HIPSKIND ASPHALT CORPORATION	3,159.20
WAYNE ASPHALT & CONST. CO., INC...	3,303.80

Referred to the City Engineer for tabulation and report.

Award Contract Friday, September 3, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 751-1965 in the area of Arbor Avenue, Sand Point Road and Tyrone Road.

EARTH CONSTRUCTION & ENG., INC....	$19,605.00
SORG CONSTRUCTION CO., INC........	18,057.10

Referred to the City Engineer for tabulation and report.

Award Contract Friday, September 3, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

AWARD CONTRACT.

Street Improvement Resolution No. 5305-1965 to improve Beacon Street from the north property line of State Boulevard to the north property line of Clara Avenue.

There being no petitions filed for materials other than designated by the Board on August 20, 1965; the Board now makes the final award to Coil Construction Co., Inc., at and for their bid, in the amount of $35,512.25, for 6" concrete.

Ordered the City Engineer to prepare the Contract and necessary documents.

RECEIVE BIDS.

One (1) ½ Ton Pickup Truck to be used by the Street Department.

ALLEN COUNTY MOTORS, INC.........	$ 1,552.36
INTERNATIONAL HARVESTER CO.......	1,638.28
WATSON FORD, INC................	1,578.22

Referred to the Transportation Supervisor for tabulation and report.

Award Contract Friday, September 3, 1965 at 9 a. m.

RECEIVE BIDS.

Two (2) Heavy-duty Truck Chassis and Cab to be used by the Street Department.

ALLEN COUNTY MOTORS INC.........	$ 5,697.50
INTERNATIONAL HARVESTER CO......	5,566.86

Referred to the Transportation Supervisor for tabulation and report.

Award Contract Friday, September 3, 1965 at 9 a. m.

RECEIVE BIDS.

One (1) Heavy-duty, 4-wheel drive, front-end Loader to be used by the Street Department.

INDIANA EQUIPMENT CO., INC.......	$ 11,330.00
KORTE BROTHERS, INC..............	14,490.00
Alternate	12,775.00
MUNICIPAL EQUIPMENT CO...........	16,786.00

Referred to the Transportation Supervisor for tabulation and report.

Award Contract Friday, September 3, 1965 at 9 a. m.

14. Received inspection report from the City Engineer and invoice, in the amount of $1,216.20, of Hipskind Asphalt Corporation for Improvement Resolution No. 5282-1965 to improve by resurfacing Ruth Street from the west property line of Spy Run Avenue to its western terminus.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation in the amount of $1,216.20, paid from the Street Repair and Rehabilitation Fund.

15. Received inspection report from the City Engineer and invoice, in the amount of $6,992.60, of Dailey Asphalt Products Co., Inc. for Improvement Resolution No. 5284-1965 to improve by resurfacing Burgess Street from the west property line of St. Mary's Avenue to the east property line of Osage Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $6,992.60, paid from the Street Repair and Rehabilitation Fund.

Meeting adjourned at 10:02 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, September 1, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, August 31, 1965 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits issued.

1216 E. Creighton Ave. --- Water Const. Dept.
3345 Eastbrook Dr. --- NIPSCO
2025 Emma Ave. --- NIPSCO
2527 & 2537 Genesee --- T. E. Mentzer
Jefferson, W. of Harmar--- Water Const. Dept.
Washington at Comparet --- Water Const. Dept.
Washington E. of Francis-- Water Const. Dept.

Received Declaratory Resolution No. 1173-1965, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for street purposes to widen the north side of Paulding Road from the west line of Popular Addition to the easterly right of way line of Old Decatur Road.

Approved and adopted. A true copy of which Resolution No. 1173-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1173-1965.

Advertise, Notice to Property Owners, September 8 and 15, 1965.

Hearing on Confirmation Thursday, September 23, 1965 at 3:30 p. m.

Notices to be mailed September 10, 1965.

Received Declaratory Resolution No. 1174-1965, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for street purposes across the south five (5) feet of Lots 17 to 20 inclusive, Popular Addition; Lots 1 to 4 inclusive, Shoemaker's Addition; and Lot No. 38, Sunny Acres Addition.

Approved and adopted. A true copy of which Resolution No. 1174-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1174-1965.

Advertise, Notice to Property Owners, September 8 and 15, 1965.

Hearing on Confirmation Thursday, September 23, 1965 at 3:30 p. m.

Notices to be mailed September 10, 1965.

5.	Received Declaratory Resolution No. 1175-1965, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for street purposes to widen the north side of Paulding Road from the east line of Sunny Acres Addition to the west line of Squires Second Addition.	Approved and adopted. A true copy of which Resolution No. 1175-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1175-1965. Advertise, Notice to Property Owners, September 8 and 15, 1965. Hearing on Confirmation Thursday, September 23, 1965 at 3:30 p. m. Notices to be mailed September 10, 1965.
6.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 747-1964 in Liggetts Garden Park Addition and Scotsville Addition in the area of South Cedar Crest Circle and Three Oaks Drive.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 8 and 15, 1965. Hearing on Confirmation of Assessment Roll Thursday, September 23, 1965 at 3:30 p. m. Notices to be mailed September 10, 1965.
7.	Received request from R. NELSON SNIDER HIGH SCHOOL to barricade the following intersections - Clinton Court at Darrow - Calhoun Street at Darrow (3 barricades at each intersection by 6 p. m. as the game is at 8 p. m.) Saturday, September 11, and Friday, September 24, 1965. For the purpose of Football games.	Approved and permit issued.
8.	Received request from the MOTHERS OF WORLD WAR TWO, Unit 15, and KOREAN WAR to sell Poinsettias on the downtown sidewalks and at local industries Thursday and Friday, September 16 and 17, 1965 from 6 a. m. to 6 p. m. For the purpose of rehabilitation of needy Veterans and their families.	Approved and permit issued.
9.	Received request from ST. FRANCIS COLLEGE to parade over the following route: Will form at the Lincoln Life parking lot on the south side of Brackenridge Street. Will move west on Brackenridge Street to Calhoun Street, north to Wayne Street, east to Barr Street, north to Berry Street, west to Ewing Street (walking units will disband) north on Ewing to Superior Street, west to Sherman Boulevard, north to Spring Street, west to St. Francis College. Will leave the parking lot at 10 a. m. Saturday, October 2, 1965. Parade will consist of walking units, approximately 15 cars and 10 floats.	Approved and permit issued.

10.	Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a sanitary sewer on the south side of Lower Huntington Road from Elzey Street to first alley east of Elzey Street.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
11.	Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a sanitary sewer to serve Genessee Avenue from Sand Point Road west to the terminus.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
12.	Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a sanitary sewer to serve Scotsdale Drive, Godfrey Road and Chepequah.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 9:25 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 2, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1. Continued from August 19, 1965
HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5311-1965 to construct sidewalk on both sides of Curdes Avenue from the east curb line of Parnell Avenue to the west curb line of Kentucky Avenue, except where sidewalk is now in place.

Remonstrance received after being tabulated by the City Engineer, contains 2 out of 4 or 50% of the resident property owners.

CONFIRMED.

Advertise, Notice to Contractors, September 9 and 16, 1965.

Receive Bids Tuesday, September 21, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

2. Continued from August 19, 1965
HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5312-1965 to improve the alley between Wildwood Avenue and Kinnaird Avenue from the west property line of Indiana Avenue to the east property line of Beaver Avenue.

Remonstrance received after being tabulated by the City Engineer, contains 22 out of 36 or 61.11% of the resident property owners.

ALL ACTION RESCINDED.

3. Continued from August 19, 1965
HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5313-1965 to improve Ontario Street from the west property line of Brooklyn Avenue to the west property line of Paul Street.

CONFIRMED.

Advertise, Notice to Contractors, September 9 and 16, 1965.

Receive Bids Tuesday, September 21, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Alley Improvement Resolution No. 5264-1965 to improve the first alley east of Buell Drive from the south property line of Pettit Avenue to the west property line of Hoagland Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

5. Received LEASE AGREEMENT RENEWAL by and between The Travelers Research Center, Inc. and the City of Fort Wayne for the use of City property for the purpose of conducting atmospheric diffusion experiments. Said property is west of the Three Rivers Filtration Plant, east of Spy Run Avenue, north of St. Marys River and south of Griswold Drive. Lease to expire August 14, 1966.

Approved.

Meeting adjourned at 4:05 p. m.

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, September 3, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Wednesday, September 1, 1965 at 9 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 600-821-918-917-1000-1019-1500 and 1520 S. Calhoun St. --- NIPSCO 2315 S. Calhoun St. --- NIPSCO Fairfield S. of Fairwick- Water Const. Dept. 6740 Ideal Ave. --- NIPSCO 1526 Kensington Blvd. --- NIPSCO 1805 W. Main St. --- Water Const. Dept. 247 Pearl St. --- Kuehnert Const. 301 W. Wayne St. --- NIPSCO	Approved and permits issued.
4.	Received private sidewalk applications. 1825 Alliger St. --- Thomas Essex 347 W. Berry St. --- Brooks Const. 2421 Florida Dr. --- Thomas Essex 3711 Reed St. --- James Millraney 1815 Third St. --- R.J. Nussbaum 2029 Thompson Ave. --- Gerald F. Monroe 2031 Thompson Ave. --- Gerald F. Monroe 515 W. Wayne St. --- E. L. Harris 1528 Wells St. --- J.Wm.Linker & Sons 1217 Winter St. --- Indiana Const.	Approved and permits issued.
5.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5319-1965 to improve by resurfacing Harmony Court from the south curb line of Main Street to the north property line of Berry Street.	AWARD CONTRACT to Hipskind Asphalt Corporation at and for their bid, in the amount of $2,114.00, subject to Councilmanic approval.
6.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5320-1965 to improve by resurfacing Irene Avenue from the west property line of Cortland Avenue to the east property line of Hensch Street.	AWARD CONTRACT to Hipskind Asphalt Corporation at and for their bid, in the amount of $1,690.00.
7.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5321-1965 to improve by resurfacing Nuttman Avenue from the west property line of Beaver Avenue to the east curb line of Broadway.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $4,410.00, subject to Councilmanic approval.

8. **Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5322-1965 to improve by resurfacing Packard Avenue and Dinnen Avenue from the west curb line of Broadway to the south property line of Thompson Avenue.**

AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $2,900.00, subject to Councilmanic approval.

9. **Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5323-1965 to improve by resurfacing Maple Grove Avenue from the west curb line of Calhoun Street to the west property line of Vacated Webster Street.**

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $3,159.20, subject to Councilmanic approval.

10. **Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 751-1965 in the area of Arbor Avenue, Sand Point Road and Tyrone Road.**

AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid, in the amount of $18,057.10.

11. **Pursuant to bids received August 31, 1965 on Two (2) Heavy-duty Truck Chassis and Cab the bid of Watson Ford, Inc. was opened but not read. The Board now reconsiders the bids received which are as follows:**

ALLEN COUNTY MOTORS, INC. -----$5,697.50

INTERNATIONAL HARVESTER CO.---- 5,566.86

WATSON FORD, INC. --------- 5,480.00

AWARD CONTRACT to Watson Ford, Inc., at and for their bid, in the amount of $5,480.00, subject to Councilmanic approval.

Issue Board of Works Purchase Order No. 19643. Send to the Common Council Tuesday, September 14, 1965 at 8 p. m.

12. **Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) Heavy Duty Front End Loader.**

AWARD CONTRACT to Indiana Equipment Co., at and for their bid, in the amount of $11,330.00, subject to Councilmanic approval.

Issue Board of Works Purchase Order No. 19644. Send to Common Council Tuesday, September 14, 1965 at 8 p.m.

13. **Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) ½ Ton Pickup Truck.**

AWARD CONTRACT to Allen County Motors, Inc., at and for their bid, in the amount of $1,552.36.

Issue Board of Works Purchase Order No. 19645.

14. Received driveway application.

1216 N. Harrison --- Wm. P. Schenkel & Sons, Inc.

Approved and permit issued.

Meeting adjourned at 9:38 a. m.

Fred O. Truman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, September 7, 1965

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, September 2, 1965 at 3:30 p.m., also Minutes of Friday, September 3, 1965 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. Colerick & Hanna St. --- NIPSCO 2323 Fairfield Ave. --- NIPSCO 3929 S. Harrison St. --- NIPSCO 110 W. Jefferson St. --- NIPSCO	Approved and permits issued.
4. Received Contract, Guaranty and Liability Bonds of Coil Construction Co., Inc. in the amount of $35,512.25, prepared by the City Engineer, signed by Fidelity and Deposit Company of Maryland for Street Improvement Resolution No. 5305-1965 to improve Beacon Street from the north property line of State Boulevard to the north property line of Clara Avenue.	Approved. Ordered Contract, in the amount of $35,512.25, sent to the Common Council Tuesday, September 14, 1965 at 8 p. m.

Meeting adjourned at 9:18 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, September 8, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, September 7, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received street cut applications.

   Approved and permits issued.

   Anthony, S. of Oxford --- Water Const. Dept.
   2620 Charlotte Ave. --- NIPSCO
   2515 Clara Ave. --- Water Const. Dept.
   2601 Dodge Ave. --- Water Const. Dept.
   2541 Genesee Ave. --- T. E. Mentzer
   3334 River Forest --- NIPSCO

3. Received private sidewalk applications.

   Approved and permits issued.

   2104 Andrews St. --- Gerald Monroe
   2722 Bolton Dr. --- Knox Enterprises
   1506 N. Harrison --- Keener Const. Co.
   3004 S. Harrison --- Keener Const. Co.
   2222 Kensington Blvd. --- John Dehner, Inc.
   211 W. Lexington --- Robert Houser
   950-52 E. Wayne St. --- Knox Enterprises

4. Received driveway application.

   Approved and permits issued.

   N/E corner Lafayette & Jefferson-State Highway
   Hobson Rd. - Between Trier & U.S. 30 --L. W. Dailey Const. Co.

5. RECEIVE BIDS.

   NO BIDS RECEIVED.

   Alley Improvement Resolution No. 5304-1965 to improve the alley between Electric Avenue and Frary Avenue from the south property line of Taylor Street to the north property line of Brown Street.

6. **Received Declaratory Resolution No. 1176-1965, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between South Wayne Avenue and Tacoma Avenue from the south property line of the first alley south of Rudisill Boulevard to a point 63 feet south thereof.**	Approved and adopted. A true copy of which Resolution No. 1176-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1176-1965. Advertise, Notice to Property Owners, September 14 and 21, 1965. Hearing on Confirmation, Thursday, October 7, 1965 at 3:30 p.m. Notices to be mailed September 17, 1965.
7. **Received Declaratory Resolution No. 1177-1965, final plans and property ownership list, prepared by the City Engineer for the Vacation of the first alley south of Rudisill Boulevard from the east property line of Tacoma Avenue to the east property line of the first alley east of Tacoma Avenue.**	Approved and adopted. A true copy of which Resolution No. 1177-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1177-1965. Advertise, Notice to Property Owners, September 14 and 21, 1965. Hearing on Confirmation, Thursday, October 7, 1965 at 3:30 p.m. Notices to be mailed September 17, 1965.
8. **Received Declaratory Resolution No. 1178-1965, final plans and property ownership list, prepared by the City Engineer for the Opening of a twelve (12) foot wide alley between Rudisill Boulevard and Foster Parkway from the east property line of Tacoma Avenue to the west property line of the first alley east of Tacoma Avenue.**	Approved and adopted. A true copy of which Resolution No. 1178-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1178-1965. Advertise, Notice to Property Owners, September 14 and 21, 1965. Hearing on Confirmation, Thursday, October 7, 1965 at 3:30 p.m. Notices to be mailed September 17, 1965.
9. Received request for the installation of a water line to serve property at 711 East Washington Center Road.	Referred to the City Engineer for investigation and report.
0. Received request for the installation of a water line to serve certain properties in Concordia Gardens Addition.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 9:15 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, September 9, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
R. E. Meyers, Associate Attorney
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 760-1965 LATERAL A: Beginning at an existing manhole located in Babcock Drive; thence Westerly between lots numbered 10 and 11 a distance of 207 + or - l.f. to a proposed manhole; thence Westerly along the North line of lot numbered 6 in Martines Amended Addition 175 + or - l.f. to a proposed manhole; thence Southerly a distance of 210 + or - l. f. to a proposed manhole at the Southeast corner of lot numbered 4 in said Addition; thence Westerly along the South line of lot numbered 4 a distance of 70 + or - l.f., terminating at a proposed clean out. Said sewer shall be 8" and 10" in diameter.
LATERAL B: Beginning at an existing manhole located at the Southern terminus of Babcock Drive; thence Southwest a distance of 252 + or - l.f. terminating at a proposed manhole on the South line of lot numbered 12 in Aldene Manor Addition. Said sewer shall be 10" in diameter.
LATERAL C: Beginning at a proposed manhole on Lateral A located at the Southwest corner of lot numbered 7 in Martines Amended Addition; thence Northerly on the West line of said lot numbered 7 a distance of 40 + or - l.f., terminating at a proposed cleanout. Said sewer shall be 8" in diameter.

CONFIRMED.

Advertise, Notice to Contractors, September 23 and 30, 1965.

Receive Bids Tuesday, October 5, 1965 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

Remonstrance received from Southwest Conservation Club, Inc.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1172-1965 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 3 through 8 inclusive, in Martenes Amended Addition; lots numbered 10 and 11 in Scottswood Addition; and space bounded on the North by the Southerly line and the Easterly extension thereof, of Aldene Manor Addition bounded on the East by the Southwesterly line of Scottswood Addition; bounded on the South by a line parallel to and 30 feet from the Southerly line of Aldene Manor Addition and bounded on the West by Bluffton Road.

CONTINUED to September 16, 1965 at 3:30 p. m.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 749-1964 Beginning at an existing manhole located at the intersection of Gates Drive and Belle Vista Boulevard; thence Westerly in and along Belle Vista Boulevard a distance of 722 + or - l.f. to a proposed manhole; thence continuing Westerly in a proposed easement a distance of 1,770 + or - l.f. to a proposed manhole in Arbor Avenue; thence South in and along Arbor Avenue a distance of 1,034 + or - l.f. to a proposed manhole; thence West in and along Elmhurst Drive a distance of 2,035 + or - l.f. to a proposed manhole in Ardmore Avenue; thence North in and along Ardmore Avenue a distance of 208 + or - l.f., terminating at a proposed manhole. Said sewer shall be 12" and 15".

The Board determined the benefits as indicated except as a benefit to the City of Fort Wayne; the Board assumes one-half of the assessments on Lots No. 9, 10, 18, 19 and 20 in Elmhurst Gardens Addition which amounts to the sum of $2,700.60.

Ordered the City Engineer to prepare the Final Assessment Roll.

Meeting adjourned at 4:30 p. m.

Fred B. Rieman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, September 10, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, September 8, 1965 at 9 a. m., also Minutes of Thursday, September 9, 1965 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received street cut applications.

   1001 N. Anthony Blvd. --- Water Const. Dept.
   1016 Broadway --- NIPSCO
   1017 Broadway --- NIPSCO
   1017 Broadway --- NIPSCO
   505 W. Fourth St. --- NIPSCO
   1635 W. Third St. --- NIPSCO
   1634 W. Third St. --- NIPSCO
   1428 Wells St. --- NIPSCO

   Approved and permits issued.

3. Received driveway application.

   4835 Buell Drive --- New Haven Lumber Co.

   Approved and permit issued.

4. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,114.00, prepared by the City Engineer, signed by Trinity Universal Insurance Co. of Dallas, Texas for Street Improvement Resolution No. 5319-1965 to improve by resurfacing Harmony Court from the south curb line of Main Street to the north property line of Berry Street.

   Approved.

   Ordered Contract, in the amount of $2,114.00, sent to the Common Council Tuesday, September 28, 1965 at 8 p. m.

5. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $1,690.00, prepared by the City Engineer, signed by Trinity Universal Insurance Co. of Dallas, Texas for Street Improvement Resolution No. 5320-1965 to improve by resurfacing Irene Avenue from the west property line of Cortland Avenue to the east property line of Hensch Street.

   Approved.

6. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $4,410.00, prepared by the City Engineer, signed by Reliance Insurance Co. of Philadelphia, Pennsylvania for Street Improvement Resolution No. 5321-1965 to improve by resurfacing Nuttman Avenue from the west property line of Beaver Avenue to the east curb line of Broadway.

   Approved.

   Ordered Contract, in the amount of $4,410.00, sent to the Common Council Tuesday, September 28, 1965 at 8 p. m.

7. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $2,900.00, prepared by the City Engineer, signed by Reliance Insurance Company of Philadelphia, Pennsylvania for Street Improvement Resolution No. 5322-1965 to improve by resurfacing Packard Avenue and Dinnen Avenue from the west curb line of Broadway to the south property line of Thompson Avenue.	Approved. Ordered Contract, in the amount of $2,900.00, sent to the Common Council Tuesday, September 28, 1965 at 8 p. m.
8. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $3,159.20, signed by Trinity Universal Insurance Co. of Dallas, Texas for Street Improvement Resolution No. 5323-1965 to improve by resurfacing Maple Grove Avenue from the west curb line of Calhoun Street to the west property line of Vacated Webster Street.	Approved. Ordered Contract, in the amount of $3,159.20, sent to the Common Council Tuesday, September 28, 1965 at 8 p. m.
9. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5266-1964 to improve the first alley east of Clinton Street from the south property line of State Boulevard to the south property line of the first alley south of State Boulevard.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 16 and 17, 1965. Hearing on Confirmation of Assessment Roll Thursday, September 30, 1965 at 3:30 p.m. Notices to be mailed September 17, 1965.

Meeting adjourned at 9:46 a. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, September 13, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Friday, September 10, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   Barr & Brackenridge --- Water Const. Dept.
   Brackenridge & Lafayette-NIPSCO
   716 Buchanan St. --- NIPSCO
   1415 Dubois St. --- NIPSCO
   Stratford N. of Pettit- Water Const. Dept.
   811 Union St. --- NIPSCO

   Approved and permits issued.

4. Received private sidewalk applications.

   4835 Buell Dr. --- New Haven Lumber Co.
   3531 Smith St. --- Otto Nord
   3525 Smith St. --- Otto Nord
   203 W. Woodland --- Alfred Pfieffer

   Approved and permits issued.

5. Received inspection report from the City Engineer and invoice, in the amount of $1,971.50, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5296-1965 to improve by resurfacing Dayton Avenue from the west property line of Indiana Avenue to the east property line of Beaver Avenue.

   Approved and Completion Affidavit filed.

   Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $1,971.50, paid from the Street Repair and Rehabilitation Fund.

6. Received inspection report from the City Engineer and invoice, in the amount of $2,139.30, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5301-1965 to improve by resurfacing Marion Street from the north property line of High Street to the south property line of Third Street.

   Approved and Completion Affidavit filed.

   Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $2,139.30, paid from the Street Repair and Rehabilitation Fund.

7. Received inspection report from the City Engineer and invoice, in the amount of $1,271.80, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No.5303-1965 to improve by resurfacing Link Street from the east property line of Davis Street to its eastern terminus.

   Approved and Completion Affidavit filed.

   Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $1,271.80, paid from the Street Repair and Rehabilitation Fund.

8.	**Received inspection report from the City Engineer and invoice, in the amount of $6,354.22, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5297-1965 to improve by resurfacing Nuttman Avenue from the west curb line of Fairfield Avenue to the east property line of Beaver Avenue.**	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $6,354.22, paid from the Street Repair and Rehabilitation Fund.
9.	**Received inspection report from the City Engineer and invoice, in the amount of $1,859.30, of Wayne Asphalt and Construction Co., Inc. For Street Improvement Resolution No. 5299-1965 to improve by resurfacing Nevada Avenue from the west property line of Anthony Boulevard to the east property line of Forest Park Boulevard.**	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $1,859.30, paid from the Street Repair and Rehabilitation Fund.
10.	**Received inspection report from the City Engineer and invoice, in the amount of $3,278.50, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5302-1965 to improve by resurfacing Watkins Street from the north curb line of Boone Street to the alley south of Illinois.**	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $4,278.50, paid from the Street Repair and Rehabilitation Fund.
11.	**Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 5268-1965 to construct Sidewalk on the south side of Rudisill Boulevard from the east curb line of Robinwood Drive to the west curb line of Holton Avenue, except where sidewalk is now in place.**	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment September 16 and 17, 1965. Notices to be mailed September 17, 1965. Hearing on Confirmation of Assessment Roll Thursday, September 30, 1965 at 3:30 p. m.
12.	**Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5264-1964 to improve the first alley east of Buell Drive from the south property line of Pettit Avenue to the west property line of Hoagland Avenue.**	CONFIRMED and ordered sent to the Department of Finance.

13. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1966 Van Type Truck for the Substation Department.

ALLEN COUNTY MOTORS, INC......	$1,975.00
FORT WAYNE DODGE, INC.........	1,956.42

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Fort Wayne Dodge, Inc., was accepted under Purchase Order No. 07449, dated September 13, 1965 for the amount of ....

Net Price	$ 2,106.42
Less Trade In- Unit #57	150.00
	$ 1,956.42

Ordered sent to the Common Council Tuesday, September 28, 1965 at 8 p. m.

14. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1966 Van Type Truck for the Sewage Treatment Department.

ALLEN COUNTY MOTORS, INC......	$1,899.00
FORT WAYNE DODGE, INC.........	1,795.37

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Fort Wayne Dodge, Inc., was accepted under Purchase Order No. 07450, dated September 13, 1965 for the amount of ....

Net Price	$ 2,120.37
Less Trade In - Unit #154 ..	325.00
	$ 1,795.37

Ordered sent to the Common Council Tuesday, September 28, 1965 at 8 p. m.

15. RECEIVE INVITATIONAL BIDS.

For the proposed purchase of two (2) 9 foot Dump Bodies with 4 yard sides and 5 yard ends for the Street Department.

ERNST TRUCK EQUIPMENT, INC....	$1,776.50
HOOSIER TRUCK EQUIPMENT, INC..	1,930.00

The Bid of the Ernst Truck Equipment, Inc., was accepted in the amount of $1,776.50 under Board of Works Purchase Order No. 19661.

16. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Taylor Street and Brown Street from the east property line of Brooklyn Avenue to the east property line of Lot 8, Dreisbach's 1st Addition.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution ; in accordance with the Acts of the General Assembly of 1905 as amended.

17. Received inspection report from the City Engineer and Guaranty Bond of John Dehner, Inc., in the amount of $16,000.00, signed by United States Fidelity and Guaranty Co., Inc. for construction of combination sewer to serve Memorial Park Junior High School.

Approved.

Ordered acceptance letter written.

18. Received driveway application.

716-718 W. Jefferson ---State Highway Dept.

Approved and permit issued.

Meeting adjourned at 9:23 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST: Kenneth McGraw

CLERK

Tuesday, September 14, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, September 13, 1965 at 9 a. m.	
1. **Received purchase orders from the Purchasing Agent of City Utilities.**	Approved.
2. **Received payment vouchers from the Auditor of City Utilities.**	Approved and ordered sent to the Department of Finance.
3. **Received street cut applications.**	Approved and permits issued.

4017 Arlington Ave. --- NIPSCO
711 Camden Drive --- **Water Const. Dept.**
2934 **Central Dr. --- NIPSCO**
5022-5025-30 **Innsbruck- Water Const. Dept.**
400 W. State Blvd. --- NIPSCO

4. RECEIVE BIDS.

250 **Parking Meters** — Referred to the Parking Administrator for tabulation and report.

DUNCAN PARKING METER CORPORATION ...... 835 Northwood Street NORTH WOOD Chicago, Illinois 60622	Model 50SS	$42.50 each	$10,625.00
	Model 60SS	52.50 each	13,125.00
ROCKWELL MANUFACTURING COMPANY .... 400 North Lexington Avenue Pittsburgh, Pennsylvania 15208	Model K	$58.00 each	$14,500.00
	Less trade or discount	-11.75	- 2,937.50
		46.25	11,562.50

5. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed repair and replacement of the roof and walls damaged during the fire on May 31, 1965, at the Water Construction Department.

L.I. GRIFFIN & SONS, INC.........	$ 8,381.50
MARTIN, INC.....................	9,959.70

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the L. I. Griffin & Sons, Inc., was accepted under Purchase Order No. 07383, dated September 8, 1965 for the amount of $8,381.50.

Ordered sent to the Common Council Tuesday, September 28, 1965 at 8 p. m.

6. RECEIVE INVITATIONAL BIDS.

For the purchase of One (1) 11 ft. reversible Snow Plow with electric hydraulic pump and control system, for the Street Department.

INDIANA EQUIPMENT CO., INC.......	$ 1,350.00
MACDONALD MACHINERY CO., INC......	972.82

The Bid of the MacDonald Machinery Co., Inc., was accepted in the amount of $972.82, under Board of Works Purchase Order No. 19674.

7. RECEIVE INVITATIONAL BIDS.

For the purchase of Two (2) 11 ft. one-way Snow Plows with electric hydraulic pump and control system, for the Street Department.

INDIANA EQUIPMENT CO., INC.......	$ 2,870.00
MACDONALD MACHINERY CO., INC.....	1,990.00
MUNICIPAL EQUIPMENT CO...........	2,732.00

The Bid of the MacDonald Machinery Co., Inc., was accepted in the amount of $1,990.00, under Board of Works Purchase Order No. 19676.

8. RECEIVE INVITATIONAL BIDS.

For the purchase of One (1) Hopper Type Salt Spreader for the Street Department.

INDIANA EQUIPMENT CO., INC.......	$ 1,965.90
MACDONALD MACHINERY CO., INC.....	1,719.00
PANKE MACHINERY CORP.............	2,800.00

The Bid of the MacDonald Machinery Co., Inc., was accepted in the amount of $1,719.00, under Board of Works Purchase Order No. 19675.

9. Received AGREEMENT by and between The Weikel Construction Co., Inc., herein called "Contractor", and the City of Fort Wayne Water Utility Department, herein called "Owner" pertaining to Water Contract No. 6531. (Mable Holland School - Red Haw Drive)

Approved.

Ordered Agreement sent to the Common Council Tuesday, September 28, 1965 at 8 p.m.

10. Received Water Contract No. 6532, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and WALTER BUDZON AND DONALD SAFFORD. (Hampton Drive)

Approved.

Ordered sent to the City Engineer to be recorded.

11. Received request from JACKSON CONSTRUCTION CO., of Bluffton, Indiana to barricade part of the sidewalk at the Indiana Bank, working on one side at a time, beginning Monday, September 13, 1965 at 8 a. m. to 5 p.m. through Thursday, September 30, 1965.
Purpose: Cleaning building and applying exposed aggregate panels.

Approved and permit issued.

12. Received request from the RIO GRANDE SOCIAL CLUB TO HAVE A MOTORCADE OF ABOUT TEN CARS over the following route - Saturday, September 18, 1965 Will move at 1 p. m. from Williams Street north on Calhoun Street to Main Street and disband. Purpose: Celebrating Mexican Independence Day.	Approved and permit issued.
13. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a sidewalk on the north side of Engle Road from the west property line of Muskoday Pass to the east property line of Wawonaissa Trail.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 9:10 a. m.

Fred B. Truman

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, September 15, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, September 14, 1965 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 2717 Euclid Ave. --- Water Const. Dept. 2817 Euclid Ave. --- NIPSCO 2817 Euclid Ave. --- NIPSCO Harrison & Baker Sts. --- NIPSCO Old Mill Rd. & Pettit --- Water Const. Dept. South Wayne, S. of Oakdale Water Const. Dept. Webster & Masterson --- NIPSCO	Approved and permits issued.
5. Received driveway applications. 318 Douglas Ave. --- Grewe Const. Co. 2814 Manford St. --- Thad A. Froebe	Approved and permits issued.
6. Received request from HAGERMAN CONSTRUCTION CO. to barricade the following streets: Superior Street at Lafayette Street, Clay Street at Columbia Street, Borden Street at Columbia Street; beginning Wednesday, September 15, 1965. For the purpose of constructing the Three Rivers Apartments.	Approved and permit issued.
7. Received request from the DOWNTOWN KIWANIS CLUB Fort Wayne to sell peanuts on the downtown streets, the Shopping Centers and the Industrial Areas Friday, September 24, 1965 from 6 a. m. to 10 p. m. For the purpose of Fund Raising for youth activities.	Approved and permit issued.

8. Received request from the BOY SCOUTS OF AMERICA to march Saturday, October 16, 1965 from 9 a. m. until approximately noon. From City Utility Park to Parnell, south on Parnell to St. Joe River Drive, east on St. Joe River Drive to Tennessee, west on Tennessee to Griswold Drive, north on Griswold Drive to Elizabeth, west on Elizabeth to Spy Run, north on Spy Run to Swanson Blvd., northeast on Swanson back to City Utility Park. For the purpose of Historical March for the Boy Scouts of America. Will have Police Escort.

Approved and permit issued.

9. Received a petition for the construction of a sidewalk on both sides of Irene Avenue from the west property line of Poinsette Drive to the east property line of Clifton Hills Drive.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

10. Received the Plat of FOREST RIDGE ESTATES, SECTION "B", submitted and approved by the City Plan Commission.

Approved.

11. Received Water Contract No. 6503-A, prepared and approved by the City Engineer between the Fort Wayne Water Utility and LINCOLN NATIONAL BANK AND TRUST COMPANY, AS TRUSTEE OF THE CITY OF FORT WAYNE, INDIANA.

John Dehner, Inc., was selected as the contractor. Said contract is for the installation of 16" water main on St. Joseph Center Road from a point 206.2 feet west of the west line of Lot No. 1 in Somerset Acres North Addition westward 1,918.9 feet to a point, which point is also 585.7 feet east of the intersection of the centerline of St. Joseph Center Road and the east line of Becker Street (also the west line of DeRome Reserve). The total cost is $18,851.00, set out as follows:

Paid by Contributor to Contractor ...	$7,678.25
Utility's Engineering Interest	555.00
Paid by Utility to Contractor for oversizing	10,617.75
	$18,851.00

Approved.

Ordered sent to the Common Council Tuesday, September 28, 1965 at 8 p. m.

12. Received Partial Payment Estimate No. 4, in the amount of $3,570.00, for the Pitometer Associates Engineers, in accordance with Agreement for Engineering Study of Fort Wayne Water Distribution System, dated February 4, 1965.

Approved.

Ordered City Utilities to pay invoice in the amount of $3,570.00, from the City Utilities Water Fund.

Meeting adjourned at 9:36 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 16, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5324-1965 to construct sidewalk on the north side of Schele Avenue from the east property line of Birchwood Avenue to the west property line of Fleetwood Avenue, except where sidewalk is now in place, to a width of five (5) feet.

Continued to Thursday, September 30, 1965 at 3:30 p. m.

Time up to receive remonstrance Monday, September 27, 1965 at 5 p. m.

2. HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5325-1965 to improve the alley between Tennessee Avenue and Riverside Avenue from the east property line of Spy Run Avenue to the west property line of Griswold Drive.

Continued to Thursday, September 30, 1965 at 3:30 p. m.

Time up to receive remonstrance Monday, September 27, 1965 at 5 p. m.

Approved revising the Engineer's estimate from $3.63 to $4.00 to the property owners. Plans to include construction of a storm sewer direct to the St. Joseph River to drain said alley. City to contribute $1938.60

3. HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5326-1965 to improve White Oak Avenue from the north property line of State Boulevard to the south property line of Vance Avenue.

Continued to Thursday, September 30, 1965 at 3:30 p. m.

Time up to receive remonstrance Monday, September 27, 1965 at 5 p.m.

Continued from September 9, 1965

4. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1172-1965 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 3 through 8 inclusive, in Martenes Amended Addition; lots numbered 10 and 11 in Scottswood Addition; and space bounded on the North by the Southerly line and the Easterly extension thereof, of Aldene Manor Addition bounded on the East by the Southwesterly line of Scottswood Addition; bounded on the South by a line prallel to and 30 feet from the Southerly line of Aldene Manor Addition and bounded on the West by Bluffton Road.

CONFIRMED as amended.

Received request from NIPSCO. for permission to close the alley west of Wells Street from State to Florence, beginning Friday, September 17, 1965 from 8:30 a.m. to 5 p.m. Purpose: Repair gas leak.	Approved and permit issued.
Received request from the MAYORS COMMISSION FOR THE PRESERVATION AND RESTORATION OF HISTORICAL LAND MARKS, to close Columbia Street from Harrison Street to Calhoun Street on Saturday, September 18, 1965 from 4 to 5 p.m. Purpose: Senator Hartke's visit along with members of the U. S. Department of Interior.	Approved and permit issued.

EMERGENCY RESOLUTION

Pursuant to the delay in completing the Creighton Avenue Sewer Relief Project which has greatly inconvenienced the residents and business firms of the area, it is deemed appropriate to completely resurface Creighton Avenue from Calhoun Street to Fox Avenue. Dailey Asphalt Products Co., Inc., performing street work for Scheele Construction Co. was ordered , as an emergency measure, to blacktop said street using Engineers quantities of material in excess of that required by the Sewer Contractor. Purchase Order No. 19698, in the amount of $9,724.00 shall be submitted to the Council on September 28, 1965 for approval.

Meeting adjourned at 4:10 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, September 20, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, September 15, 1965 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

2422 Ardmore Ave. --- NIPSCO
1201 Burgess St. --- Water Const. Dept.
4121 S. Calhoun St. --- NIPSCO
303 N. Clinton St. --- Water Const. Dept.
1415 Dubois St. --- Water Const. Dept.
2917 Euclid Ave. --- NIPSCO
2415 Forest Park --- Water Const. Dept.
Harrison, N. of Williams- Water Const. Dept.
2803 Holton Ave. --- NIPSCO
1111 Kensington Blvd. --- Water Const. Dept.
Lynn, W. of Beacon --- Water Const. Dept.
3322 McCormick Ave. --- NIPSCO
313 W. Masterson Ave.--- NIPSCO
1015 E. Pontiac St. --- NIPSCO
1624 Simon St. --- NIPSCO
1500 W. State Blvd. --- NIPSCO
State, W. of Wells --- NIPSCO
Tyler & W. State --- NIPSCO
415 E. Wallace --- NIPSCO
1834-1904 Webster --- NIPSCO

3. Received private sidewalk applications.

Approved and permits issued.

1933 Antionette --- Exterior Mechanics,Inc.
1123 Cedar St. --- Virsel Virl Hamrick
306-8 W. Douglas --- Robert E. Crosby
1940 Lawndale --- Edison Murray
2021 Pauline St. --- Paul Nuerge

4. Received a petition for the construction of sidewalk on the east side of Hobson Road from the south curb line of State Boulevard to the south property line of Lot No. 36, J. H. Feichter's Garden View Addition, to a width of five (5) feet.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

5. Received Contract, Guaranty and Liability Bonds of Sorg Construction Co., Inc. in the amount of $18,057.10, prepared by the City Engineer, signed by St. Paul Fire and Marine Insurance Co., St. Paul, Minnesota for Local Sewer Improvement Resolution No. 751-1965 in the area of Arbor Avenue.

Approved.

6. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for construction of a sidewalk on the east side of Edsall Avenue from the south curb line of Reynolds Street to the north property line of New Haven Avenue.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

7. Received Special Sewer Permit, prepared and approved by the City Engineer, for Triangle Development Corporation to construct Sanitary Sewer Branch #1 in Summit Ridge Addition. The S. D. Duncan Construction Co., is to perform the construction work.

Approved and Special Sewer Permit issued.

8. Received Special Sewer Permit, prepared and approved by the City Engineer, for Colony Heights, Inc., to construct Sanitary Sewer to serve Crown Colony. The Nobis Construction Co., Inc., is to perform the construction work.

Approved and Special Sewer Permit issued.

9. Received Change Order No. 1, in the amount of $735.00, for Sorg Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 741-1965, the Burnsdale-Old Trail Sewer.

Approved.

0. Received Partial Payment Estimate No. 5 (FINAL) in the amount of $118,700.81, for John Dehner, Inc., for work performed under Main Sewer Improvement Resolution No. 145-1964, the Pierson Ditch Sanitary Interceptor - Phase I. Completion Affidavit and Inspection Report received.

Approved.

Ordered the City Utilities to pay invoice of John Dehner, Inc., in the amount of $118,700.81, from the Sewer Construction Fund.

1. Received Partial Payment Estimate No. 5, in the amount of $13,539.65, for Scheele Construction Co., Inc., for work performed under Main Sewer Improvement Resolution No. 147-1964, the Creighton-Fairfield Sanitary Relief Sewer.

Approved.

Ordered invoice of Scheele Construction Co., Inc., paid by City Utilities from the Sewer Construction Fund No. 2, in the amount of $13,539.65.

2. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to W. Antoine, E. W. Tully, Lewis King, Harold Houser and John Inman to tap a sewer to serve their respective properties on Norfolk and Northrop Streets. Said permission is conditioned upon the payment of the sum of $2,327.00, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-57-4, dated the 11th day of December, 1957, which sum is to be remitted to Allen Dairy Products, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $2,327.00, to Allen Dairy Products, Inc., which sum was deposited with the City by the applicants.

13. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to O. D. Marschand to tap a sewer to serve the 2nd Section of Paulette Apartment Project located on Coldwater Road. Said permission is conditioned upon the payment of the sum of $167.95, to the City of Fort Wayne as reimbursement under certain Sewer Agreements Nos. SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, which sum is remitted as follows:

Approved.

Ordered the City Utilities to remit the sum of $167.95, to be distributed as set out in the Special Sewer Tap Agreements.

		REIMBURSEMENT		
NORTHCREST-CONCORDIA	(SC-55-1)	SHARE DUE	RATE	TOTAL
			$34.65 per A	$38.72
Northcrest	(80%)	$30.98		
Concordia	(20%)	7.74		
DUNWOOD INTERCEPTOR	(SC-54-1)		46.17 per A	51.30
Northcrest	(10.585%)	5.43		
Wayne Coop	(35.131%)	18.02		
Hugh Kennerk	(7.758%)	3.98		
City	(46.526%)	23.87		
FUTURE PUMPING STATION			70.00 per A	77.93
City Utilities Escrow		77.93		
				$167.95

who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Meeting adjourned at 9:45 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, September 21, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, September 16, 1965 at 3:30 p. m., also Minutes of Monday, September 20, 1965 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications.

Approved and permits issued.

3829 S. Anthony Blvd.-- E. H. Miller
2320 Beacon St. --- Schinnerer & Truemper
235 E. Butler St. --- Stookey, Inc.
2103 Cortland --- Emil Holliday
2107 Cortland --- Emil Holliday
2019 Cortland --- Emil Holliday
632 Elmer --- Emil Holliday
1341 Home Ave. --- Carl Saylor
319 Maple Grove --- Harold Morthorst
424 W. Maple Grove --- F. R. Johnloz
2516 New Haven Ave. --- F. R. Johnloz
603 W. Packard --- E. H. Miller

4. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 5311-1965 to construct sidewalk on both sides of Curdes Avenue from the east curb line of Parnell Avenue to the west curb line of Kentucky Avenue, except where sidewalk is now in place.

NO BIDS RECEIVED.

5. RECEIVE BIDS.

Street Improvement Resolution No. 5313-1965 to improve Ontario Street from the west property line of Brooklyn Avenue to the west property line of Paul Street.

L. W. DAILEY CONSTRUCTION CO.....$24,429.00

Referred to the City Engineer for tabulation and report.

6. Received request from J. WM. LINKER & SONS for permission to barricade the alley between Hanna Street and Monroe Street, from Wallace Street south ½ block, beginning Tuesday, September 21, 1965 at 8 a. m. to Wednesday, December 15, 1965 at 5 p. m.
   Purpose: Construction of Allen Pattern Works, Inc. building.

   Approved and permit issued.

7. Received request from Mrs. McGown, 802 Eliza Street to block Francis Street between Hayden Street to Eliza Street, beginning Friday, September 23, 1965 from 6 to 11 p.m.
   Purpose: Block,party.

   Approved and permit issued.

8. Received request from W.F.B.M., T.V. of Indianapolis, to hold a parade, beginning Saturday, October 2, 1965 from 2 to 4 p. m. and Sunday the same.
   Route: Highway 24 to Southgate Plaza, Southgate Plaza to Coliseum.
   Sunday, From Coliseum to R.R. 1 and South.
   Purpose: Antique Automobile Parade.

   Approved and permit issued.

Meeting adjourned at 9:12 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, September 22, 1965

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, September 21, 1965 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 217 W. Masterson --- NIPSCO State & Pemberton --- Earth Const. 4809 Warsaw St. --- NIPSCO	Approved and permits issued.
5. Received driveway applications. 3017-29 South Wayne --- Hipskind Asphalt Corp. 521-41 W. Wildwood --- Hipskind Asphalt Corp.	Approved and permits issued.
6. Received Declaratory Resolution No. 1179-1965, final plans, and property ownership list, prepared by the City Engineer for the Vacation of the alley between Wayne Street and Washington Boulevard from the west property line of Webster Street to a point 139 feet west thereof.	Approved and adopted. A true copy of which Resolution No. 1179-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1179-1965. Advertise, Notice to Property Owners, September 25 and October 2, 1965. Hearing on Confirmation Thursday, October 21, 1965 at 3:30 p. m. Notices to be mailed October 8, 1965.

7. RECEIVE INVITATIONAL BIDS.

For the purchase of One (1) 11 ft. one-way Snow Plow to be mounted on Street Department GVW truck with Burch snow plow frame.

INDIANA EQUIPMENT CO., INC.	$1,295.00
MACDONALD MACHINERY CO., INC.	1,024.73

The Bid of the MacDonald Machinery Co., Inc., was accepted in the amount of $1,024.73, under Board of Works Purchase Order No. 19701.

8. Received Special Sewer Permit, prepared and approved by the City Engineer, for Henry Dehner to construct a storm sewer to serve property in the vicinity of Packard and Brooklyn Avenues. The Dehner Construction Co., Inc. is to perform the construction work.

Approved and Special Sewer Permit issued.

9. Received Water Contract No. 6529, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and BROADWAY INVESTMENT COMPANY, INC. (Gaywood Drive)

Approved.

Ordered sent to the City Engineer to be recorded.

10. Received Water Contract No. 6533, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and MAX P. SHAMBAUGH of Fort Wayne and KENOSHA LAND, INC. of Kenosha, Wisconsin. (MOELLER ROAD)

Bercot-Gibson Construction Company, Inc., was selected as the contractor. Said contract for the installation of a 16" and 8" water main on Moeller Road from Adams Center Road westward 1,320 + or - feet to the end of the existing main on a proposed street, the centerline of which is 635 feet west of and parallel to the centerline of Adams Center Road, from Moeller Road southward 2,038 feet. The total cost is $26,310.00, set out as follows:

Paid by Contributor to Contractor	$16,188.65
Utility's Engineering Interest	1,810.00
Paid by Utility to Contractor for oversizing	8,311.35
	$26,310.00

Approved.

Ordered sent to the Common Council Tuesday, September 28, 1965 at 8 p.m.

11. Received CANCELLATION from A. D. Delagrange Construction, Inc., of Monarch Park Sewer Agreement for installation of a lift station, entered into by their company and the City of Fort Wayne on October 29, 1963 and recorded in Allen County Miscellaneous Record Book 256, Pages 89-99 on December 9, 1963.
Original Agreement incorporated in Minute Record Book 46, Page 74 of Incorporated Instruments.

Approved.

A true copy of which Cancellation is incorporated by reference herein and appears in Minutes herein, under Cancellation.

Meeting adjourned at 9:28 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, September 23, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, September 22, 1965 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3. Received Local Sewer Improvement Resolution No. 761-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer commencing at an existing manhole at the southeast corner of lot numbered 24 in Homewood Acres Addition, situated in the northeast ¼ of Section 5, Township 30 North, Range 13 East in Allen County in Inwood Drive; thence running Northerly in and along Inwood Drive a distance of 1,287 + or - l.f. to the intersection of Lake Avenue and Inwood Drive; thence Westerly in and along Lake Avenue a distance of 843 +or - l.f. to the intersection of Inwood Drive and Lake Avenue; thence Northerly in and along Inwood Drive for a distance of 1,139 + or - l.f., terminating at a proposed manhole at lot numbered 87, Delta Heights Addition in Fort Wayne, Indiana. Commencing at a proposed manhole at the intersection of Lake Avenue and Inwood Drive; thence running Westerly in and along Lake Avenue a distance of 90 + or - l.f. terminating at a proposed manhole. Said sewers to be 10" and 8" in diameter. A pro rata share is due for the use of the outfall interceptor more commonly known as the Pierson Ditch Interceptor and can be computed as follows: A tap-in feet of one hundred dollars ($100) for each single family residential unit on the basis that said residential units shall be located on platted lots of approximately one-third (1/3) acre or less in area. Tap-in fees for uses other than residential or for units located on lots possessing an area in excess of one-third (1/3) acre shall be computed on the basis of three hundred dollars ($300) per acre.	Approved and adopted. A true copy of which Resolution No. 761-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 761-1965. Advertise, Notice to Property Owners, September 29 and October 6, 1965. Hearing on Confirmation Thursday, October 21, 1965 at 3:30 p. m. Notices to be mailed October 8, 1965.

4. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 749-1964 in the area of Gates Drive, Belle Vista Boulevard, Arbor Avenue, Elmhurst Drive and Ardmore Avenue.

CONFIRMED and ordered sent to the Department of Finance.

5. Received request from THE AMERICAN LEGION Post 47, to hold a VETERANS DAY PARADE. This parade will start at Masterson Avenue and Calhoun Street - north on Calhoun to Wayne - east on Wayne to Barr - north on Barr to Berry - west on Berry to Ewing where the Parade will disband, Wednesday, November 10, 1965 at 8 p. m. The following streets will have to be barricaded for the use of the Floats, Bands etc. 100 East and West Baker Street - barricaded at Harrison & Clinton.
100 West Grand Street - barricaded at Harrison Street
100 East Murray Street - barricaded at Clinton Street
100 East & West Wallace Street - barricaded at Harrison & Clinton
100 East & West Masterson Street
100 - 200 - 300 East & 100 & 200 W. Williams Street
100 - 200 - 300 W. Butler Street
Barricades to be placed at above locations by Street Department by 5 p. m. Police will place them later where needed.

Approved and permit issued.

Meeting adjourned at 9:35 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 23, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1173-1965 for the Condemnation of right of way for street purposes to widen the north side of Paulding Road from the west line of Popular Addition to the easterly right of way line of Old Decatur Road.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1174-1965 for the Condemnation of right of way for street purposes across the south five (5) feet of Lots 17 to 20 inclusive, Popular Addition; Lots 1 to 4 inclusive, Shoemaker's Addition; and Lot No. 38, Sunny Acres Addition.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1175-1965 for the Condemnation of right of way for street purposes to widen the north side of Paulding Road from the east line of Sunny Acres Addition to the west line of Squires Second Addition.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1171-1965 for the Condemnation of right of way for street purposes across the north ten (10) feet of Lot No. 1 and Lots 7 to 23 inclusive, all in South Side Suburban Place.

CONFIRMED and ordered sent to the Department of Finance.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 747-1964 MAIN SEWER: Beginning at a proposed manhole located at the Northwest corner of lot numbered 50 in Liggett's Garden Park Addition; thence Westerly in and along a proposed easement a distance of 710 + or - l.f. to a proposed manhole; thence South in and along a proposed easement a distance of 494 + or - l.f. to a proposed manhole; thence West in and along an existing easement between South Cedar Crest Circle and Three Oaks Drive a distance of 755 + or - l.f., terminating

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

at a proposed manhole. Said sewer shall be 15" in diameter.

BRANCH NO. 1: Beginning at the proposed manhole on the Main Sewer located in Kyle Road and on the Easterly extension of the North line of lot numbered 31 in Scotsville Addition; thence West in and along a proposed easement a distance of 628 + or - l.f., terminating at a proposed manhole. Said sewer shall be 12" in diameter.

LATERAL NO. 1: Beginning at the proposed manhole located on the terminus of Branch No. 1 located at the Southwest corner of lot numbered 59 in Scotsville Addition; thence North in and along West Cedar Crest Circle a distance of 335 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8" in diameter.

LATERAL NO. 2: Beginning at the proposed manhole on the terminus of Branch No. 1; thence South in and along West Cedar Crest Circle a distance of 313 + or - l.f., terminating at a proposed cleanout. Said sewer shall be 8" in diameter.

LATERAL NO. 3: Beginning at a proposed manhole on Branch No. 1, located at the Southwest corner of lot numbered 40 in Scotsville Addition; thence North in and along Pine Crest Drive a distance of 381 + or - l.f. to a proposed manhole; thence East in and along North Cedar Crest Circle a distance of 140 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8" in diameter.

LATERAL NO. 4: Beginning at a proposed manhole on Lateral No. 3, located at the intersection of Pine Crest Drive and North Cedar Crest Circle; thence West in and along North Cedar Crest Circle a distance of 224 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8" in diameter.

LATERAL NO. 5: Beginning at a proposed manhole on Branch No. 1, located at the Southwest corner of lot numbered 40 in Scotsville Addition; thence South in and along Pine Crest Drive a distance of 240 + or - l.f., terminatingat a proposed manhole. Said sewer shall be 8" in diameter.

LATERAL NO. 6: Beginning at a proposed manhole on the Main Sewer, located in Kyle Road and on the Easterly extension of the North line of lot numbered 31 in Scotsville Addition; thence North a distance of 439 + or - l.f., terminating at a proposed manhole. Said sewer shall be 12" in diameter.

LATERAL NO. 7: Beginning at a proposed manhole on the Main Sewer located on the Easterly extension of the North line of lot numbered 34 in Scotsville Addition; thence West a distance of 154 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8" in diameter.

6. Received Invoice No. 9, in the amount of $1,501.15, from Commonwealth Associates, Inc., for engineering services performed in connection with Agreement to determine feasibility of expanding City Light and Power Plant, dated August 13, 1963.	Approved. Ordered invoice in the amount of $1,501.15, paid from the City Utility Fund, Account No. 1.
7. Received driveway applications. 2320 Beacon --- Schinnerer & Truemper 2545 W. Jefferson --- State Highway Dept. 2302 Pennsylvania --- Wm. F. Schenkel	Approved and permits issued.
8. Received request from MRS. EDWARD RICE, 3533 South Washington Road to block North Washington Road from the "Y" to Hawthorne, beginning Sunday, October 3, 1965 from 1 to 6 p. m. Purpose: Block Party.	Approved and permit issued.

Meeting adjourned at 4:55 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, September 27, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, September 23, 1965 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

2723 Buena Vista Blvd. --- Water Const. Dept.
1915 Crescent Ave. --- Water Const. Dept.
1100 Blk. Edsall St. --- NIPSCO
2803 Holton Ave. --- NIPSCO
320 E. Main St. --- NIPSCO
2411 Reed Road --- Water Const. Dept.
5531 Riviera Dr. --- Water Const. Dept.
206 E. Sherwood Terrace-- Water Const. Dept.
Swanson Blvd., 330' E. of
Newport Ave. ------------ Bercot-Gibson
1939 Third St. --- Water Const. Dept.
2120 Wayne Trace --- NIPSCO
1819 Webster St. --- NIPSCO
1831 Webster St. --- NIPSCO

4. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

5. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

6. Received Local Sewer Improvement Resolution No. 758-1965, final plans, estimate, specifications and property ownership list, prepared by the City Engineer commencing at an existing manhole located at the rear of lot numbered 7 in Valentine's Subdivision and 222 + or - feet East of the centerline of Fernwood Avenue; thence in a Westerly direction a distance of 239 + or - l.f. to a manhole located on the West side of Fernwood Avenue; thence South a distance of 325 + or - feet to the intersection of Three Oaks Drive and Fernwood Avenue; thence West a distance of 288 + or - l.f. to the intersection of Three Oaks Drive and Meadow Lane; thence South a distance of 764 + or - feet to the intersection of Knoll Road and Meadow Lane; thence in a Westerly direction a distance of 767 + or - feet to the East property line of Ardmore Avenue and Knoll Road; thence North a distance of 227 + or - feet and

Approved and adopted. A true copy of which Resolution No. 758-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 758-1965.

Advertise, Notice to Property Owners, October 1 and 8, 1965.

Hearing on Confirmation Thursday, October 21, 1965 at 3:30 p. m.

Notices to be mailed October 8, 1965.

terminating at a proposed manhole. LATERAL NO. 1: Commencing at a proposed manhole in the intersection of Fernwood Avenue and Three Oaks Drive; thence South along the West side of Fernwood Avenue a distance of 665 + or - feet and terminating at a proposed manhole. LATERAL NO. 2: Commencing at an existing manhole located in the intersection of Three Oaks Drive and Meadow Lane; thence West a distance of 42 + or - feet; thence North a distance of 275 + or - feet and terminating at a proposed manhole. LATERAL NO. 3: Commencing at a proposed manhole located in the intersection of Meadow Lane and Knoll Road; thence East along the South side of Knoll Road a distance of 135 + or - feet and terminating at a proposed manhole. Said sewer shall be 8" and 15" in diameter.

7. **Received Declaratory Resolution No. 1180-1965, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent right of way for sewer easement purposes across parts of Lot numbered 10 in Valentine's Second Addition; and Lots numbered 12 and 13 in John F. Miller Heirs Addition to the City of Fort Wayne, Indiana.**

Approved and adopted. A true copy of which Resolution No. 1180-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1180-1965.

Advertise, Notice to Property Owners, October 1 and 8, 1965.

Hearing on Confirmation Thursday, October 21, 1965 at 3:30 p. m.

Notices to be mailed October 8, 1965.

8. Received a petition for the construction of a sanitary sewer to serve Lots, 91, 92, 94 and 95 in Elzey's 4th Addition for the Waynedale Community Church.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

9. Received a petition for the installation of a water main to serve certain properties on Three Oaks Drive and Fernwood Avenue.

Referred to the City Engineer for investigation and report.

10. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 9,000 ft. 350,000 CM, 1/C-600 volt Network Cable, 37 strand copper conductor, 75°C, color coded red, green and black, with 6/64" RWH insulation, and 4/64" Neoprene jacket.

CENTRAL SUPPLY COMPANY	$ 960.00 M
GENERAL ELECTRIC SUPPLY CO......	953.40 M
GRAYBAR ELECTRIC CO., INC.......	1017.50 M
NATIONAL MILL SUPPLY, INC.......	960.00 M
WESTINGHOUSE ELECTRIC SUPPLY CO.	1000.00 M

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the National Mill Supply Co, was accepted under Purchase Order No. 07665, dated September 27, 1965, for the amount of $8,640.00.

Ordered sent to the Common Council Tuesday, October 12, 1965 at 8 p. m.

11. Received Water Contract No. 6508, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and JEHL HOMES CORPORATION. (Lake Forest Addition)

Approved.

Ordered sent to the City Engineer to be recorded.

12. Received driveway application.

601 E. Wayne --- C.H. Kleinicht & Co.

Approved and permit issued.

13. Received request from SCHELE CONSTRUCTION COMPANY, to close the intersection of Fairfield at Creighton, beginning Wednesday, September 29, 1965, all day.
Purpose: Installing sewer, Res. 147-1964.

Approved and permit issued.

--

Meeting adjourned at 9:50 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, September 29, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, September 27, 1965 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

5420 S. Anthony Blvd. --- Bercot-Gibson
521 W. Berry St. --- NIPSCO
1111 Cass St. --- NIPSCO
Catalpa & Taylor --- NIPSCO
305 E. Jefferson St. --- Roto Rooter
3509 Logan St. --- Roto Rooter
400 W. Main St. --- NIPSCO
2929 Taylor St. --- NIPSCO
1318 Warren St. --- NIPSCO
1829 S. Webster St. --- NIPSCO

5. Received private sidewalk applications.

Approved and permits issued.

2602 Bueter Rd. --- Leroy H. Kanning
1409 S. Calhoun St. --- W.F.Hockemeyer & Sons
1201 California Ave. --- Harvey Bradbury
4515 Fairfield Ave. --- Leroy H. Kanning
1016 McKee St. --- Hire Co.
909 W. Rudisill Blvd.--- Fred Stookey
1509 Runnion St. --- Leroy H. Kanning
1322 Scott Ave. --- Meier & Carrington
222 Second St. --- Fred Stookey
2900 Blk. Taylor --- NIPSCO

6. Received a petition for the construction of a Sanitary Sewer to serve property on the Sand Point Road from the Norfolk & Western Railroad, east to Mason Drive.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
7. Received a petition for the construction of a Sanitary Sewer to serve certain property on Rosalia Drive, from Belle Vista Boulevard to CleElum Drive.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
8. Received inspection report from the City Engineer and Guaranty Bond of John Dehner, Inc. for Ford Motor Company, in the amount of $4,000.00, signed by United States Fidelity & Guaranty Co., for Sanitary Sewer to Serve the Jerry Watson Ford Agency on the California Road.	Approved. Ordered acceptance letter written.
9. Received GRANT OF EASEMENT for River Trash Collection whereby Walter D. and Edna Oetting, Martin and Valetta Oetting, Lena Oetting Trier and Erna Oetting, Henry Oetting and Esther Oetting and Pauline and Norman P. Jackemeyer grant and convey, but without warranty, to the City of Fort Wayne a perpetual right of way and easement to construct, maintain and operate a debris boom south of the Stellhorn Bridge. Said Easement recorded in Book 660, Pages 1 - 4.	The Grant of Easement for River Trash Collection was made a matter of record. A true copy of which Grant of Easement is incorporated by reference herein and appears in Minutes herein, under Grant of Easement for River Trash Collection.

Meeting adjourned at 9:15 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 30, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, September 29, 1965 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 3101 S. Clinton St. --- Water Const. Dept. 2300 Blk. Fairfield Avenue, 200 feet south of Creighton Ave.-NIPSCO 131 W. Main St. --- NIPSCO 1130 W. Main St. --- NIPSCO 1912 E. Rudisill --- NIPSCO 1500 W. State --- NIPSCO	Approved and permits issued.
5. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 747-1964 in Liggetts Garden Park Addition and Scotsville Addition in the area of South Cedar Crest Circle and Three Oaks Drive.	CONFIRMED and ordered sent to the Department of Finance.
6. Received Water Contract No. 6535, prepared and approved by the City Engineer between the Fort Wayne Water Utility and MARK ENTERPRISES, INC. (Lampwick Manor Addition)	Approved. Ordered sent to the City Engineer to be recorded.
7. Received Water Contract No. 6536, prepared and approved by the City Engineer , between the Fort Wayne Water Utility and SECURED PROPERTIES, INC. (Caribe Colony Addition)	Approved. Ordered sent to the City Engineer to be recorded.
8. Received Water Contract No. 6538, prepared and approved by the City Engineer between the Fort Wayne Water Utility and SORG CONSTRUCTION COMPANY, INC. (Ventura Lane)	Approved. Ordered sent to the City Engineer to be recorded.

9. Received SEWER AGREEMENT between J. C. Anthony, Inc., and the City of Fort Wayne, Indiana to construct Main and Lateral Sanitary Sewers to serve VICTORIA PARK & NEIGHBORGOOD SHOPPING CENTER.	Approved. A true copy of which Sewer Ageeement is incorporated by reference herein and appears in Minutes herein, under Agreement for Extension of Sanitary Sewers Outside City Limits. Ordered sent to the Common Council Tuesday, October 19, 1965 at 8 p. m.
10. Received the Plat of SPRING VIEW ADDITION, SECTION "A", submitted and approved by the City Plan Commission.	Approved.
11. Received the Plat of BULLERMAN PARK FOREST ADDITION, SECTION II, submitted and approved by the City Plan Commission.	Approved.
12. Received the Plat of PARKVIEW ADDITION, SECTION "A", submitted and approved by the City Plan Commission.	Approved.
13. Received the Plat of NEW KIRKWOOD PARK ADDITION, SECTION "I", submitted and approved by the City Plan Commission.	Approved.
14. Received the Plat of SUMNER COURT ADDITION, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:27 a. m.

Fred a. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, September 30, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

Continued from September 16, 1965
1. HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5324-1965 to construct sidewalk on the north side of Schele Avenue from the east property line of Birchwood Avenue to the west property line of Fleetwood Avenue, except where sidewalk is now in place.

CONFIRMED.

Advertise, Notice to Contractors, October 7 and 14, 1965.

Receive Bids Tuesday, October 19, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Continued from September 16, 1965
2. HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5325-1965 to improve the alley between Tennessee Avenue and Riverside Avenue from the east property line of Spy Run Avenue to the west property line of Griswold Drive.

CONFIRMED.

Advertise, Notice to Contractors, October 7 and 14, 1965.

Receive Bids Tuesday, October 19, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Continued from September 16, 1965
3. HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5326-1965 to improve White Oak Avenue from the north property line of State Boulevard to the south property line of Vance Avenue.

CONFIRMED.

Advertise, Notice to Contractors, October 7 and 14, 1965.

Receive Bids Tuesday, October 19, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. **Alley Improvement Resolution No. 5266-1964 to improve the first alley east of Clinton Street from the south property line of State Boulevard.**	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. **Sidewalk Improvement Resolution No. 5268-1965 to construct sidewalk on the south side of Rudisill Boulevard from the east curb line of Robinwood Drive to the west curb line of Holton Avenue, except where sidewalk is now in place.**	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
6. Received request from Acres, Inc., (Mrs. Thomas E. Dustin, Secretary, for permission to enclose the ravine area on North Anthony Boulevard with a rustic fence to be purchased and installed by Acres, Inc.	Approved and permit issued.

Meeting adjourned at 3:45 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Monday, October 4, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT Fred S. Ehrman, R. W. Dahman, George F. Gable
	Received Minutes of Thursday, September 30, 1965 3:30 p. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. Baker St. W. of Harrison- Water Const. Dept. 2600 Bueter Rd. --- NIPSCO 447 W. DeWald St. --- Roto Rooter Columbia, E. of Lafayette Water Const. Dept. 133 W. Main St. --- NIPSCO 135 W. Main St. --- NIPSCO Warren St., S. of Maumee Water Const. Dept. 500 W. Wildwood --- Water Const. Dept.	Approved and permits issued.
4.	Received a petition for the paving of Nordholme Avenue from East State Boulevard to Vance Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
5.	In the matter of Street Improvement Resolution No. 5313-1965, to improve Ontario Street from the west property line of Brooklyn Avenue to the west property line of Paul Street, on which one bid was received September 21, 1965, and the bid was over the Engineer's estimate, the Board now deems it necessary to readvertise for bids.	Advertise, Notice to Contractors, October 7 and 14, 1965. Receive Bids Tuesday, October 19, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
6.	Received Storm Sewer Relief Resolution No. 160-1965 commencing at an existing manhole located at the intersection of Ridgewood Drive and Newport Avenue; thence in a Westerly direction along Ridgewood Avenue, across Clinton Street to a proposed manhole on Coldwater Road a distance of 1,296 + or - l.f.; thence in a Southwesterly direction across Coldwater Road a distance of 109 + or - l.f.; thence ina Westerly direction a distance of 20 + or - l.f. and terminating at a proposed structure.	Approved and adopted. A true copy of which Resolution No. 160-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 160-1965. Advertise, Notice to Contractors, October 7 and 14, 1965. Receive Bids Tuesday, October 19, 1965 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.

7.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 741-1965 in Waynedale Gardens Addition in the area of McArthur Drive and Old Trail Road and Burnsdale Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, October 9 and 16, 1965. Hearing on Confirmation of Assessment Roll Thursday, October 21, 1965 at 3:30 p. m. Notices to be mailed October 8, 1965.
8.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 752-1965 in the area of Elmhurst Drive and Woodheath Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll Approved. Advertise, Notice of Assessment, October 9 and 16, 1965. Hearing on Confirmation of Assessment Roll Thursday, October 21, 1965 at 3:30 p. m. Notices to be mailed October 8, 1965.

Meeting adjourned at 9:40 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Tuesday, October 5, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable

Received Minutes of Monday, October 4, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

135 W. Columbia St. --- Water Const. Dept.
2323 Fairfield Avenue --- NIPSCO
2301 Hanna St. --- NIPSCO
810 Milton St. --- NIPSCO
2723 Wells St. --- NIPSCO

3. Received private sidewalk applications.

Approved and permits issued.

3028 S. Calhoun St. --- Harvey Bradbury
4302 Fairfield Ave. --- G.A. Lauer & Son
4013 Hoagland Ave. --- Don Till
608 Kinsmoor Ave. --- Don Till
7121 Premier Dr. --- Keener Const.
3311 Robinwood Dr. --- Harry Thomas
301 W. Superior St. --- Hagerman Const.
4017 Tacoma Ave. --- E. H. Bredemeyer

4. RECEIVE BIDS.

Local Sewer Improvement Resolution No.760-1965 including Laterals A, B and C in the area of Babcock Drive in Martines Amended Addition and Aldene Manor Addition.

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, October 7, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

BERCOT-GIBSON CONST. CO., INC.... $8,479.00

SORG CONSTRUCTION, INC........... 8,990.00

5. Received driveway application.

Approved and permit issued.

949 Northcrest Shopping Center
--- Brooks Const. Co.,Inc.

6.	Received Change Order No. 1 in the amount of $615.91, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 155-1965, the North Anthony Boulevard Storm Ditch Enclosure.	Approved.
7.	Received Change Order No. 3 in the amount of $897.00, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 146-1964, the Pierson Ditch Interceptor, Phase II.	Approved.
9.	Received Partial Payment Estimate No. 1, in the amount of $14,217.88, for John Dehner, Inc., for work performed under Main Sewer Improvement Resolution No. 155-1965, the North Anthony Boulevard Storm Ditch Enclosure.	Approved. Ordered invoice of John Dehner, Inc., in the amount of $14,217.88, paid from the Sewer Relief Fund.
10.	Received inspection report from the City Engineer and Partial Payment No. 3 (FINAL) in the amount of $36,443.08, of John Dehner, Inc., for Sewer Improvement Resolution No. 146-1964, the Pierson Ditch Interceptor, Phase II.	Approved. Ordered the City Utilities to pay invoice of John Dehner, Inc., in the amount of $36,443.08, from the Sewer Construction Fund.
11.	Received Special Sewer Permit, prepared and approved by the City Engineer, for Grant-Holloday Construction Company to construct a sanitary sewer to serve Parnell Apartments, Section III.	Approved and Special Sewer Permit issued.
12.	Received request from HAGERMAN CONSTRUCTION CORPORATION, to barricade Columbia Street from Clay Street to the Norfolk and Western Railroad beginning Tuesday, October 12, 1965 at 8 a. m. Purpose: Construction of Three Rivers Apartments.	Approved and permit issued.

Meetin g adjourned at 10:10 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 7, 1965

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, October 5, 1965 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 3615 Abbott St. --- Floyd E. Springer 235 W. Berry St. --- NIPSCO 335 W. Berry St. --- NIPSCO 2114 Bowser Ave. --- Water Const. Dept. 1845 S. Calhoun St.--- Water Const. Dept. 3110 Central Dr. --- Water Const. Dept. 920 Francis St. --- NIPSCO 1609 S. Harrison --- NIPSCO Kenwood, E. of Anthony Water Const. Dept. 100 Block Wallace ---NIPSCO 709 E. Berry St. --- NIPSCO 2911 Weisser Park --- James G. Dumeto 2411 Wells St. --- NIPSCO	Approved and permits issued.
3. Received driveway applications. 536 E. Berry St. --- C. Nelson Dener 220 W. California Rd. State Highway Dept. 2000 Frary --- Sol Schwartz 120 W. Sherwood Ter.- Harry Thomas	Approved and permits issued.
4. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 760-1965 in the area of Babcock Drive in Martines Amended Addition and Aldene Manor Addition.	AWARD CONTRACT to Bercot-Gibson Construction Co., Inc., at and for their bid, in the amount of $8,479.00.
5. Received a petition for the construction of a Sanitary Sewer to serve Dale Drive from Bluffton Road to Koester Drive.	Ordered the City Engineer to prepare preliminary plans, estimate, and all details necessary for the improvement.
6. Received request from FORT WAYNE BIBLE COLLEGE, to hold a safety drive demonstration on Tacoma Avenue from West Foster Parkway to Maxine Drive, beginning Tuesday October 12, 1965 at 3 p. m.	Approved and permit issued.

7.	Received a petition from Rev. Ronald C. Bishop for the installation of a water line to serve 2126 Dale Drive.	Referred to the City Engineer for investigation and report.
8.	Received a petition from Roy L. McNett Associates, Inc., for the installation of a water line to serve Lot 17, Ideal Acres Gardens.	Referred to the City Engineer for investigation and report.
9.	Received the Plat of INVERNESS HILLS, SECTION I, submitted and approved by the City Plan Commission.	Approved.
10.	Received Change Order No. 1 in the amount of $365.00, for Coil Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 158-1965, the Hobson-Vance Storm Sewer.	Approved.
11.	Received Special Sewer Permit, prepared and approved by the City Engineer, for Bernard Frankenstein to construct a sanitary sewer to serve certain property on Julian Street. Contractors, Inc. to perform work.	Approved and Special Sewer Permit issued.
12.	Received Water Contract No. 6511, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and KEITH NEIREITER AND OTHERS. (Louisedale and Hampton Drive)	Approved. Ordered sent to the City Engineer to be recorded.

13. SEWER TAP AGREEMENT REIMBURSEMENT.

Approved.

Ordered the City Utilities to remit the sum of $596.52 to be distributed as set out in the Special Sewer Tap Agreement.

Permission is hereby granted to Richard C. Wells to tap a sewer to serve the east 120' of west 370' of north 286.5' of south 660' of Southeast Quarter of Northeast Quarter of Section 32, Township 31 North, Range 13 East in Allen County known as 4422 Dodge Avenue. Said permission is conditioned upon the payment of the sum of $596.52, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-58-6, dated the 7th day of July, 1958, which sum is to be remitted as follows:

Donald D. Fenstermaker	$ 99.42
Ralph A. Ellison	99.42
Edward J. Moeller	99.42
Wayne C. Shambaugh	99.42
Jack H. Swartz	99.42
Charles R. White	99.42

who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Meeting adjourned at 9:23 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 7, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1176-1965 for the Vacation of the alley between South Wayne Avenue and Tacoma Avenue from the south property line of the first alley south of Rudisill Boulevard to a point 63 feet south thereof.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1177-1965 for the Vacation of the first alley south of Rudisill Boulevard from the east property line of Tacoma Avenue to the east property line of the first alley east of Tacoma Avenue.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1178-1965 for the Opening of a twelve (12) foot wide alley between Rudisill Boulevard and Foster Parkway from the east property line of Tacoma Avenue to the west property line of the first alley east of Tacoma Avenue.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

The First Missionary Church to pay for paving said alley.

Meeting adjourned at 3:45 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Thursday, October 7, 1965 at 9 a. m.; also Minutes of Thursday, October 7, 1965 at 3:30 p.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4.	Received street cut applications. 335 W. Berry St. --- NIPSCO 826 E. Berry St. --- NIPSCO Cox at Southcrest --- Water Const. Dept. 342-409 Dalgren Ave. --- Water Const. Dept. Raymond & Fenker --- Contractors, Inc. Rose Lane, E. of Fairfield Water Const. Dept. 3518 South Wayne Ave. --- Water Const. Dept. 512 E. Wayne St. --- NIPSCO	Approved and permits issued.
5.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5250-1964 to improve Irene Avenue from the west property line of Poinsette Drive to the east property line of Cambridge Boulevard.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, October 15 and 16, 1965. Hearing on Confirmation of Assessment Roll Thursday, October 28, 1965 at 3:30 p. m. Notices to be mailed October 15, 1965.
6.	Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5266-1964 to improve the first alley east of Clinton Street from the south property line of State Boulevard to the south property line of the first alley south of State Boulevard.	CONFIRMED and ordered sent to the Department of Finance.

7.	Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 5268-1965 to construct sidewalk on the south side of Rudisill Boulevard from the east curb line of Robinwood Drive to the west curb line of Holton Avenue, except where sidewalk is now in place.	CONFIRMED and ordered sent to the Department of Finance.
8.	Received request from the AMERICAN LEGION, LINCOLN POST 82, for permission to sell cracker-jack on the street corners of downtown Fort Wayne on Saturday, November 13, 1965, all day. Purpose: Christmas funds for soldiers and sailors Orphan Home at Knightstown, Indiana.	Approved and permit issued.
9.	RECEIVE INVITATIONAL BIDS. For one (1) 1966 Pickup Truck for the Street Department. (Unit 203) ALLEN COUNTY MOTORS, INC......... $ 1,559.08 INTERNATIONAL HARVESTER CO....... 1,738.51 JERRY WATSON FORD, INC.......... 1,624.51	The Bid of Allen County Motors, Inc., was accepted in the amount of $1,559.08. Issue Board of Works Purchase Order No. 19763.
10.	Received Special Sewer Permit, prepared and approved by the City Engineer, for John R. Worthman, Inc., to construct a Storm Sewer to serve Woodhurst Addition, Section "E". The Worthman Homes, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
11.	Received Water Contract No. 6539, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and JEHL HOMES CORPORATION. (Lake Forest Drive - Embers Court - Lakeland Court)	Approved. Ordered sent to the City Engineer to be recorded.
12.	Received Special Sewer Permit, prepared and approved by the City Engineer, for John R. Worthman, Inc., to construct a Sanitary Sewer to serve Woodhurst Addition, Section "E". The Worthman Homes, Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:15 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, October 13, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

5818 S. Anthony --- Scheele Const. Co.
Ewing St. at alley north and south of Wayne St. --------- General Telephone Co.
2125 Gay St. --- NIPSCO
1713 Gruber St. --- L.M.Eickhoff
1609 S. Harrison --- NIPSCO
2003 Nelson St. --- NIPSCO
601 E. State --- NIPSCO
4650 Warsaw --- NIPSCO
525 E. Washington --- NIPSCO
535 E. Washington --- NIPSCO
Alley west of Wells on High St. -------- General Telephone Co.

4. Received private sidewalk applications.

Approved and permits issued.

4033 Arlington Ave. --- Thomas Essex
2301 S. Hanna --- NIPSCO
1352 Hugh St. New Haven Lumber Co.
102 W. Sherwood Ter.--- Harry Thomas

m5. Rqceived request from FORT WAYNE HISTORICAL SOCIETY to hold a parade for Canal Days, Inc. Saturday, October 23, 1965 at 8 p. m. Route - Form at Lincoln Life Parking Lot, Brackenridge and Barr - west on Brackenridge to Calhoun - north on Calhoun to Columbia-west on Columbia to Harrison - south on Harrison to Pearl - west on Pearl and disband.

Approved and permits issued.

6. Received request from HOMER MILLER, to barricade Pembroke Land from Indiana Avenue to Drury Lane Thursday, October 14, 1965 from 5 to 11 p. m.
Purpose: Block Party

Approved and permit issued.

7. Received request from SORG CONSTRUCTION CO., INC., to barricade Sand Point Road between Tyrone Road and Kyle Road Thursday, October 14, 1965 from 7 a. m. to 4:30 p. m.
Purpose: Construction of sewer, Resolution No. 751-1965.

Approved and permit issued.

Meeting adjourned at 9:15 a. m.

Robert W. Dohman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, October 14, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, October 13, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

2114 Ferguson Ave.	--- NIPSCO
1228 Glenwood Ave.	--- A-1 Sanitary Sewer
4305 Hartman Rd.	--- NIPSCO
4319 Hartman Rd.	--- NIPSCO
2601 Indiana Ave.	--- NIPSCO
1331 E. Lewis St.	--- NIPSCO
514 E. Madison St.	--- Roto Rooter
1130 W. Main St.	--- NIPSCO
5422 Radcliff	--- NIPSCO
611 W. State	--- Water Const. Dept.
120 W. Superior St.	--- NIPSCO

4. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1172-1965 for sewer easement purposes for Sewer Resolution No. 760.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served October 22, 1965.

Hearing on Confirmation of Assessment Roll Thursday, November 4, 1965 at 3:30 p. m.

5. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 753-1965 in the area of Koons Street and Elzey Street, in Waynedale Original Plat and Elzey's 2nd Addition.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, October 19 and 26, 1965.

Hearing on Confirmation of Assessment Roll Thursday, October 28, 1965 at 3:30 p. m.

Notices to be mailed October 18, 1965.

6.	Received request from the DOWNTOWN FORT WAYNE ASSOCIATION, to close the intersection of Wayne and Calhoun Streets Sunday, October 31, 1965 from 7 a. m. to 12 noon. For the purpose of placing an International Harvester Scout on the Arches. A Traffic Officer to be assigned to coordinate this schedule with the construction crew. Street Department is to furnish barricades and will be called when they are ready to be removed.	Approved and permit issued.
7.	Received request from the DOWNTOWN FORT WAYNE ASSOCIATION, to close the intersection of Wayne and Calhoun Streets Sunday, November 21, 1965 from 6 a. m. to 12 midnight. For the purpose of removing the Scout from the arches and placing the Downtown Fort Wayne's "Spirit of Christmas", and decorating same. Street Department to furnish barricades by 5:30 p. m. at the following intersections - Calhoun and Berry - Calhoun and Washington - Wayne and Harrison.	Approved and Permit issued.
8.	Received driveway application. 1233 W. Lexington Ave. ---Ellingwood & Fonner, Inc.	Approved and permit issued.
9.	Received a petition to Vacate the first alley south of Putnam Street from the west property line of Harrison Street to the east property line of the first alley west of Harrison Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
10.	Received Special Sewer Permit, prepared and approved by the City Engineer, for Joseph F. Derheimer, Builders to construct a Sanitary Sewer for Fernwood Avenue. The Jay Fox Construction Company, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
11.	Received Special Sewer Permit, prepared and approved by the City Engineer, for Richard Curdes to construct a Sanitary Sewer to serve Tamarack Addition. The John Dehner, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:27 a. m.

Robert W. Dahmen

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, October 18, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, October 14, 1965
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

2320 Beacon St. --- NIPSCO
Bueter Rd. at Magnavox- NIPSCO
1158 Cedar St. --- NIPSCO
Coombs & Cochrane --- NIPSCO
230 E. Douglas St. --- NIPSCO
1400 Blk. W. Lexington- NIPSCO
100 Blk. E. Murray St.- Water Const. Dept.
3306 Regis Dr. --- Water Const. Dept.
823 E. Washington --- NIPSCO
Washington & Ewing --- Water Const. Dept.
Washington & Webster--- Water Const. Dept.

Approved and permits issued.

3. Received Street Improvement Resolution No. 5327-1965, final plans, estimate and specifications, prepared by the City Engineer to improve by widening and resurfacing Anthony Boulevard from the north property line of Creighton Avenue to the south property line of Pontiac Street.

Approved and adopted. A true copy of which Resolution No. 5327-1965, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5327-1965.

Advertise, Notice to Contractors, October 22 and 29, 1965.

Receive Bids Tuesday, November 2, 1965 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

4. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1173-1965 for the Condemning of right of way for street purposes to widen the north side of Paulding Road from the west line of Popular Addition to the easterly right of way line of Old Decatur Road.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served October 29, 1965.

Hearing on Confirmation Thursday, November 18, 1965 at 3:30 p. m.

5. **Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1174-1965 for the Condemnation of right of way for street purposes across the south five (5) feet of Lots 17 to 20 inclusive, Popular Addition; Lots 1 to 4 inclusive, Shoemaker's Addition; and Lot No. 38, Sunny Acres Addition.**	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served October 29, 1965. Hearing on Confirmation Thursday, November 18, 1965 at 3:30 p. m.
6. **Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1175-1965 for the Condemnation of right of way for street purposes to widen the north side of Paulding Road from the east line of Sunny Acres Addition to the west line of Squires Second Addition.**	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served October 29, 1965. Hearing on Confirmation Thursday, November 18, 1965 at 3:30 p. m.
7. Received request from WOLF & DESSAUER, for permission to install lights on trees at Clinton and Wayne Streets; also, for taking lights down after Christmas, as weather permits. Work to start Monday, October 18, 1965 and continue in effect until all 14 trees are decorated.	Approved and permit issued.
8. Received a petition for authority to Open and improve the first alley west of Pleasant Avenue from the north property line of Riedel Place to the south property line of the first alley south of State Boulevard. Said improvement to be at the expense of Hefner Chevrolet, Inc. and the Northside Realty Corporation.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
9. Received a petition to Vacate the first alley west of Pleasant Avenue from the north property line of Riedel Place to the south property line of the first alley south of State Boulevard.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
10. Received a petition for the installation of a water line to serve Stellhorn Road from Woodway Drive eastward.	Referred to the City Engineer for investigation and report.

11. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Cab and Chassis for the Light Service Department.

ALLEN COUNTY MOTORS, INC.	$2,013.60
FORT WAYNE DODGE	2,040.64
GRIEGER CHEVROLET	1,939.29
INTERNATIONAL HARVESTER	2,300.00
JERRY WATSON FORD	1,923.80

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Jerry Watson Ford, Inc., was accepted under Purchase Order No. 07958, dated October 18, 1965 for the amount of $1,923.80.

Ordered sent to the Common Council Tuesday, October 26, 1965 at 8 p. m.

Meeting adjourned at 9:28 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, October 19, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, October 18, 1965 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

229 E. Butler St. --- Water Const. Dept.
1502 W. Main St. --- NIPSCO
242 E. Woodland --- Water Const. Dept.

Approved and permits issued.

4. Received driveway applications.

6821 Blue Mist Road --- Worthman Homes, Inc.
6921 Blue Mist Road --- Worthman Homes, Inc.
5310 Century Court --- Worthman Homes, Inc.
624 Winterset --- Worthman Homes, Inc.

Approved and permits issued.

5. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 5324-1965 to construct sidewalk on the north side of Schele Avenue from the east property line of Birchwood Avenue to the west property line of Fleetwood Avenue, except where sidewalk is now in place.

A. GROSJEAN .... $ 1,617.75

Referred to the City Engineer for tabulation and report.

Award Contract Friday, October 22, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Alley Improvement Resolution No. 5325-1965 to improve the alley between Tennessee Avenue and Riverside Avenue from the east property line of Spy Run Avenue to the west property line of Griswold Drive.

A. GROSJEAN .... $ 10,904.03

Referred to the City Engineer for tabulation and report.

Award Contract Friday, October 22, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5326-1965 to improve White Oak Avenue from the north property line of State Boulevard to the south property line of Vance Avenue.

L. W. DAILEY CONSTRUCTION CO......	$56,648.20
JOHN DEHNER, INC..................	57,046.80

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Friday, October 22, 1965 at 9 a. m. for 6" Plain Concrete.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5313-1965 to improve Ontario Street from the west property line of Brooklyn Avenue to the west property line of Paul Street.

L. W. DAILEY CONSTRUCTION CO......	$ 24,348.10
JOHN DEHNER, INC..................	22,583.50

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Friday, October 22, 1965 at 9 a. m.

9. RECEIVE BIDS.

Storm Sewer Relief Improvement Resolution No. 160-1965 in the area of Ridgewood Drive, Newport Avenue and Coldwater Road.

BERCOT-GIBSON CONSTRUCTION CO.,INC..	$80,541.02
JOHN DEHNER, INC....................	81,182.72
HIPSKIND ASPHALT CORPORATION	77,779.60
BARNEY MASSA CONSTRUCTION CO.,INC...	74,888.10
MOELLERING CONSTRUCTION CO.,INC.....	74,964.20
WEIKEL CONSTRUCTION CO., INC........	85,255.55

Referred to the City Engineer for tabulation and report.

Award Contract Friday, October 22, 1965 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

10. Received Invoice No. 10, in the amount of $2,251.73, from Commonwealth Associates, Inc., for engineering services performed in connection with Agreement to determine feasibility of expanding City Light and Power Plant, dated August 13, 1963.

Approved.

Ordered invoice in the amount of $2,251.73, paid from the City Utility Fund, Account No. 1.

11. Received request from JOHNSON BROTHERS of South Whitley, Indiana to partially barricade the sidewalk at the House of Golden, 122 East Wayne Street on Wednesday, October 20, 1965 from 8:30 to Noon. Purpose: Replacing a sign.	Approved and permit issued.
12. Received request from MENTZER BROTHERS, 2124 Riedmiller Avenue to barricade Fenker Avenue (one lane at a time) between Felician Street and Raymond Street on Wednesday, October 20, 1965 from 9 a. m. to 3 p. m. Purpose: Installing sewer.	Approved and permit issued.
13. Received request from JOHNSON BROTHERS of South Whitley, Indiana to partially barricade the sidewalk at the Van Orman Hotel on Berry Street side on Wednesday, October 20, 1965 from 1 to 3 p. m. Purpose: Service sign.	Approved and permit issued.

Meeting adjourned at 9:35 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, October 20, 1965

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Tuesday, October 19, 1965 at 9 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 2510 Baronet Court --- Water Const. Dept. 506-510 Charlotte Ave.- Water Const. Dept. 2106 Cozy Court --- NIPSCO 230 E. Douglas --- NIPSCO 513 E. Douglas --- NIPSCO Fenker Ave. between Felician and Raymond Sts. --- Mentzer Brothers 2101 Filmore St. --- Water Const. Dept. 1228 Glenwood Ave. --- Water Const. Dept. 712 E. Jefferson --- NIPSCO 906 Philley Ave. --- NIPSCO 919 Wells St. --- Water Const. Dept.	Approved and permits issued.
4.	Received driveway applications. 416 W. Brackenridge -- Harry Thomas 3306 Broadway --- Harry Thomas 1405 Melrose Ave. --- McComb Const. Co.	Approved and permits issued.
5.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5269-1965 to improve the alley between Holton Avenue and Reed Street from the south property line of the first alley south of Rudisill Boulevard to the north property line of Baxter Street.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, October 25 and 26, 1965. Hearing on Confirmation of Assessment Roll Thursday, November 4, 1965 at 3:30 p. m. Notices to be mailed October 22, 1965.

6. Received Partial Payment Estimate No. 5, in the amount of $3,150.00, for the Pitometer Associates Engineers, in accordance with Agreement for Engineering Study of Fort Wayne Water Distribution System, dated February 4, 1965.

Approved.

Ordered City Utilities to pay invoice in the amount of $3,150.00, from the City Utilities Water Fund.

Meeting adjourned at 9:56 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

McM

A76090
McMILLAN
RECORD BOOK

MANUFACTURED
BY
McMILLAN BOOK CO. INC.
SYRACUSE 1, N. Y.